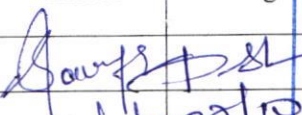
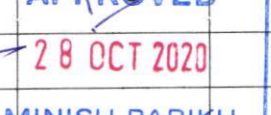
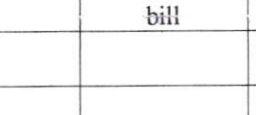
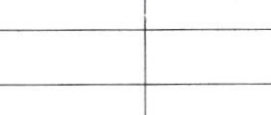


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/10/20.		Prepared by:	D.SOWMYA
PO/WO no.	11113		PO / WO Date:	9/10/20
Supplier Name	SSM.		PO/WO amount	30,462
Firm/Company	Modi Realty Mallapur		Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount	
1	13582	9/10/20.	26,340	
2				
3				
4				
Amount A – Bills total(Excluding Transport & Hamali Charges):				26,340.
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11502	9/10/20	83959	☒ 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:				26,340.
Amount E – PO / WO value:				30,462
Amount F – Difference (A – E): GST-18%				4122
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		17.10.2020		
Remarks:				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D
Sign:				
Date	10/10/20	27/10	28 OCT 2020	

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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

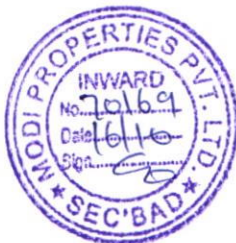
GSTIN/UNI: 36ACQFS2044C1Z7**ORIGINAL INVOICE** of 1 - 09-10-2020

Customer Details				Invoice No.		13582	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		09-10-2020	
				PO No.		71113	
				PO Date.		09-10-2020	
				Req ID		60523	
				Req Date		08-10-2020	
				Loc Req No		68434	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 18 nos		360	42.00	15,120.00	18	2,721.60
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 06 nos		56	42.00	2,352.00	18	423.36
3	8183 - Steel - other - MS Z Angle Templates - NA - 2'6" x 2' - 18 nos	7216	108	42.00	4,536.00	18	816.48
4	6189 - Miscellaneous - Hamali Charges - NA - Per		524	0.60	314.40	18	56.60
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		22,322.40	4,018.04
		2,009.02	2,009.02	Total Invoice Amount		26,340.43	
Rupees : Twenty Six Thousand Three Hundred Fourty and Paise Fourty Three Only.							

Rupees : Twenty Six Thousand Three Hundred Fourty and Paise Fourty Three Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

Purchase Order

Page(s) 1 Of 1

09-10-2020 10:25:01



71113

08.10.20 5:21:49

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	71113	68434
Doc Date	09-10-2020	
Quote No	Nil	
Quote Date	02-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft 18 nos	360.00	42.00	0.00	18.00	17,841.60
2 8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft 06 nos	84.00	42.00	0.00	18.00	4,163.04
3 8183 - Steel - other - MS Z Angle Templates - NA - Rft 2'6" x 2' - 18 nos	162.00	42.00	0.00	18.00	8,028.72
4 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	606.00	0.60	0.00	18.00	429.05
Total Order Value . . .					30,462.41

Rupees : Thirty Thousand Four Hundred Sixty Two and Paise Fourty One Only.

Terms and Conditions :-

Specification / Brand All MSZ' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.

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 Nil

Transportation Cost Included in the above price.

Warranty 1 year on workmanship

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A block flats purpose.

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

Part Bill received

Bill NO: 13582

Bill date: 9/10/2020

Bill amt: 26,340/-

Bal amt receivable: 4,122

Aleha
27/10/2020

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form - Powder coated Z angle templates												
Company	Modi Realty Mallapur LI			Site & Phase		Gulmohar Residency						
Req. no	68434			Req. Date		06.10.2020						
Material required before	10.10.2020			ID no.		60523						
Prepared by:	A.Sravani			Approved by (sign):								
Flat / Block no:	A block											
Type A 1360 Sft 3BHK Order Value:	6 Flats											
Type B 1010 Sft 2BHK Order Value:	0 Flats											
S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Templates 6"x4"	nos	-	18	-	-	18	-	-	18.0		
2	Templates 4"x3"	nos	-	6	-	-	6	-	-	6.0		
3	Templates 4"x3'6"	nos	-	-	-	-	-	-	-	-		
4	Templates 3"x3"	nos	-	-	-	-	-	-	-	-		
5	Templates 2'9"x3"	nos	-	-	-	-	-	-	-	-		
6	Templates 2'6"x2"	nos	-	18	-	-	18	-	-	18.0		
	Total						42	-	-	42.0		
Remarks: for model flats work purpose.												

APPROVED
 09 OCT 2020
 MINISH PARIKH
 MANAGER PROCUREMENT

71113

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 : 09-10-2020

Customer Details		DC No.	11502
Modi Reality Mallapur LLP		DC Date.	09-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	71113
		PO Date.	09-10-2020
		Req ID	60523
		Req Date	08-10-2020
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68434
	Description of Goods	HSN/SAC	Qty
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft		360
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft		56
3	8183 - Steel - other - MS Z Angle Templates - NA - Rft	7216	108
4	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		524
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INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1131 DL 09/10/20
MRN No. 83959 DL 10/10/2020
Received By. Roua Sign. 09/10/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 09-10-2020

Customer Details				Invoice No.	13582			
Modi Reality Mallapur LLP				Invoice Date.	09-10-2020			
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	71113			
				PO Date.	09-10-2020			
				Req ID	60523			
				Req Date	08-10-2020			
GSTIN : 36AAEFM1459R1ZP				Loc Req No	68434			
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	18 nos							
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3		56	42.00	2,352.00	18	423.36	
	06 nos							
3	8183 - Steel - other - MS Z Angle Templates - NA -	7216	108	42.00	4,536.00	18	816.48	
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IGST	CGST	SGST	Total Taxable Amount		22,322.40		4,018.04	
	2,009.02	2,009.02	Total Invoice Amount		26,340.43			
Rupees : Twenty Six Thousand Three Hundred Fourty and Paise Fourty Three Only.								

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction