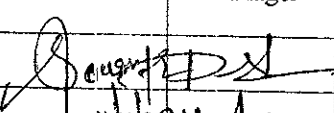


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		11/11/20.		Prepared by:		D.SOWMYA	
PO/WO no.		71668.		PO / WO Date.		29/10/20	
Supplier Name		Sslp.		PO/WO amount		2,478.	
Firm/Company		Modi Realty Hallapusa.		Project		GMR.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	14021	3/11/20.		1,357			
2	13971	31/10/20.		1,121			
3							
4							
Amount A – Bills total (Excluding Transport & Hamali Charges):						2,478	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11906.	3/11/20.	84827	☒ Yes ☐ No			
2.	11856	31/10/20.	84869	☒ 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:						2,478	
Amount E – PO / WO value:						2,478	
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 / WO?			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. /- ☒ No				
Payment – due date			14.11.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	11/11/20						

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 : 03-11-2020

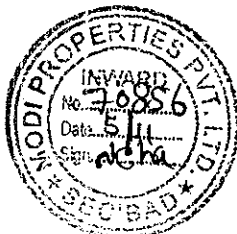
Customer Details				Invoice No.	14021		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.	03-11-2020		
				PO No.	71668		
				PO Date.	29-10-2020		
				Req ID	61077		
				Req Date	28-10-2020		
				Loc Req No	68545		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	10	115.00	1,150.00	18	207.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				103.50		103.50	
Total Taxable Amount				1,150.00		207.00	
Total Invoice Amount				1,357.00			

Rupees : One Thousand Three Hundred Fifty Seven Only.

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

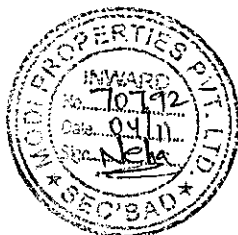
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-10-2020

Customer Details				Invoice No.	13971		
Modi Reality Mallapur LLP				Invoice Date.	31-10-2020		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	71668		
				PO Date.	29-10-2020		
				Req ID	61077		
GSTIN : 36AAEFM1459R1ZP				Req Date	28-10-2020		
				Loc Req No	68545		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2115 - Carpentry - hardware - Measuring tape - Steel	9017	2	475.00	950.00	18	171.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				950.00		171.00	
85.50				85.50		Total Invoice Amount	
				1,121.00			

Rupees : One Thousand One Hundred Twenty One Only.

Subject to Hyderabad Jurisdiction



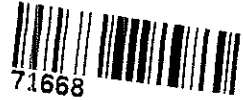
for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

29-10-2020 11:31:45 AM



71668

20.10.20 4:01:44

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		Doc No	71668 68545
5-4-187/3&4,II nd floor, Soham Mansion, MG Road, Secunderabad		Doc Date	29-10-2020
GSTIN 36ACQFS2044C1Z7		Quote No	Nil
040-66335551	9618244433	Quote Date	29-10-2020
		SupplyType	Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos Steel	2.00	475.00	0.00	18.00	1,121.00
2 2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	10.00	115.00	0.00	18.00	1,357.00
Total Order Value . . .					2,478.00
Rupees : Two Thousand Four Hundred Seventy Eight Only.					

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. 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 : __/__/__

Requisition Form

Company Name:		MODI REALTY MALLAPUR LLP		Date:		28.10.20	
Site & Phase :		GULMOHAR RESIDENCY		Time:		10:30	
Supplier				Req. No.		68545	
Material required before date:		31.10.20		ID No.		61077	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	MEASUREMENT TAPE	30 MTR	02	NOS			
2.	MEASUREMENT TAPE	05 MTR	10	NOS			
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
Remarks: For SITE MEASUREMENTS WORK PURPOSE .							
Prepared By		Sravani.A		Approved by			
Sign. & Date		28.10.20		Sign. & Date			
Note:							

DELIVERY CHALLAN

Summit Sales LLP

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

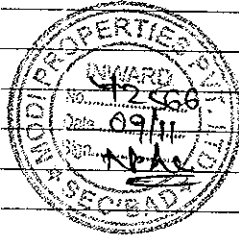
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-11-2020

Customer Details		DC No.	11906
Modi Reality Mallapur LLP		DC Date.	03-11-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	71668
		PO Date.	29-10-2020
		Req ID	61077
GSTIN : 36AAEFM1459R1ZP		Req Date	28-10-2020
		Loc Req No	68545
Description of Goods		HSN/SAC	Qty
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	9017	10
2			
3			
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MODI REALTY MALLAPUR LLP	
Ward No. 128	Date 03/11/20
MRN No. 84827	Date 4/11/20
Received By. [Signature]	Sign. [Signature]

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-11-2020

Customer Details				Invoice No.		14021	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		03-11-2020	
				PO No.		71668	
				PO Date.		29-10-2020	
				Req ID		61077	
				Req Date		28-10-2020	
				Loc Req No		68545	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	10	115.00	1,150.00	18	207.00
2							
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11							
12							
13							
14							
15							
IGST				CCST		SGST	
				103.50		103.50	
Total Taxable Amount				1,150.00		207.00	
Total Invoice Amount				1,357.00			

INWARD

MODI REALTY MALLAPUR LLP

Inward No. 1282 Dt. 31/11/20

MRN No. Dt.

Received By Jroue Sign 31/11/20

Rupees : One Thousand Three Hundred Fifty Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

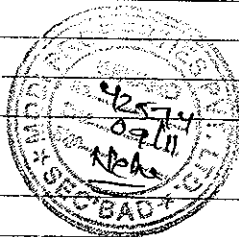
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-10-2020

Customer Details		DC No.	11856
Modi Reality Mallapur LLP		DC Date.	31-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	71668
		PO Date.	29-10-2020
		Req ID	61077
GSTIN : 36AAEFM1459R1ZP		Req Date	28-10-2020
		Loc Req No	68545
	Description of Goods	HSN/SAC	Qty
1	2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos	9017	2
2			
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INWARD
MODI REALTY MALLAPUR LLP
1265 DL 31/10/20
84869 DL 1/10/2020
Received By: Roma Sign 31/10/20

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 : 31-10-2020

Customer Details				Invoice No.	13971		
Modi Reality Mallapur LLP				Invoice Date.	31-10-2020		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	71668		
GSTIN : 36AAEFM1459R1ZP				PO Date.	29-10-2020		
				Req ID	61077		
				Req Date	28-10-2020		
				Loc Req No	68545		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2115 - Carpentry - hardware - Measuring tape - Steel	9017	2	475.00	950.00	18	171.00
2							
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10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	950.00			171.00
	85.50	85.50	Total Invoice Amount	1,121.00			

Rupees : One Thousand One Hundred Twenty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction