PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71617	PO / WO Date.	27/10/20.
Supplier Name	SSllp.	PO/WO amount	14,976.
Firm/Company	Modi realty Mallapurllp.	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14168	10/11/20.	14,976.
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,976.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	Vista 3274.	27/10/20	84486	☑ 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:	14,976.
Amount E – PO / WO value:	14,976.
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 acc~~eptable 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	**14.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 16 NOV 2020				
Date	12/11/20	16/11	MINISH PARIKH MANAGER PROCUREMENT				

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/-

2/u

2/11/20

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 Reality Mallapur LLP	DC No. : 3274
	Date : 27/10/20
	Vehicle No. : AP27D 5632
Site:	P.O. / W.O. No. : 71617
	P.O. / W.O. Date : 27/10/20

Sl. No.	PARTICULARS	Quantity
1	Urban Wood Dark	19 Box.
2		
3		
4		
5		
6		
7		
8		
9		
10	Issue	
11	87334	
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN :

Received the above materials in good condition.

Received by :

Stamp:

Date :

For SUMMIT SALES LLP

Snehapriya.

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

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	14168
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	10-11-2020
	PO No.	71617
	PO Date.	27-10-2020
	Req ID	61053
GSTIN : 36AAEFM1459R1ZP	Req Date	27-10-2020
	Loc Req No	68544

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9096 - Tiles - Urban Wood Natural Matt - 200 mm X		19	668.00	12,692.00	18	2,284.56
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	12,692.00		2,284.56
	1,142.28	1,142.28	Total Invoice Amount		14,976.56	

Rupees : Fourteen Thousand Nine Hundred Seventy Six and Paise Fifty Six Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 21175 Date 12/11 Sign.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 27-Oct-20 5:44:45 PM

71617
20.10.20 4:01:43

:opy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secundera
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	71617	68544
Doc Date	27-10-2020	
Quote No	Nil	
Quote Date	27-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9096 - Tiles - Urban Wood Natural Matt - 200 mm X 1200 mm - Boxex	19.00	668.00	0.00	18.00	14,976.56
					Total Order Value . . .	**14,976.56**

Rupees : Fourteen Thousand Nine Hundred Seventy Six and Paise Fifty Six Only.

Terms and Conditions :-

Specification / Brand	Brand will be Ispira Rate per sft is Rs. 51.45/- includes GST, box sft is 15.32. 6 tiles in a box
Payment Terms	After delivery and production of bill
Tax	Included
Delivery Date	With in a day
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security ______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as speicified, above order is for A 101, B104 Blocks model flats purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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:	27.10.20
Site & Phase :	GULMOHAR RESIDENCY	Time:	13:30
Supplier		Req. No.	68544
Material required before date:	27.10.2020(urgent)	ID No.	61053

No	Description	Size	Quantity	Units	Inward No	Date
1.	urban wood natural dark (B-104,A101)	4' x 2'	290	2.		
			19 Boxes			
	7/10/20					

Remarks: FOR A-101 & B-104 BLOCKS MODEL FLATS TILES WORK PURPOSE AT GMR SITE .

Prepared By	Ram prasad	Approved by	
Sign.& Date	27.10.2020	Sign. & Date	

Note:

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 Reality Mallapur LLP

Site:

DC No.	: 3274
Date	: 27/10/20
Vehicle No.	: AP27D 5632
P.O. / W.O. No.	: 71617
P.O. / W.O. Date	: 27/10/20

Sl. No.	PARTICULARS	Quantity
1	Urban Wood Dark.	19 Box.
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

MODI PROPERTIES PVT. LTD. * SEC'BAD
INWARD No. 4248
Date 28/11
Sign

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1238 Dt 27/10/20
MRN No. 84486 Dt.........
Received By Ramu Sign 27/10/20

GSTIN :

Received the above materials in good condition.

Received by :

Stamp:

For SUMMIT SALES LLP

Snehapriya
Authorised Signatory

PURCHASE DIVISION
Advice for approval for credit to supplier

Check in words

Date:	10/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71682	PO / WO Date.	29/10/20
Supplier Name	SSLLP.	~~PO/WO~~ amount	1,319
Firm/Company	Modi realty Mallapur llp.	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14091	7/11/20.	1,319
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,319

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3059.	31/10/20	84852	☑ 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:	1,319
Amount E – PO / WO value:	1,319
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	**14.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase ~~Manager~~ Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	APPROVED 16 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	10/11/20	16/11				

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/-

DELIVERY CHALLAN

SUMMIT SALES LLP

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

2/11/20

M/s Modi Infinity LLP (Mallapur)

Site:

DC No.	: 3059
Date	: 31/10/20
Vehicle No.	: AP21 U 6822
P.O. / W.O. No.	: 71682
P.O. / W.O. Date	: 29/10/20

Sl. No.	PARTICULARS	Quantity
1	Tan brown granite 8'6" x 1'0 = 02 (Nos)	17.00 Sft
2	Hamali	17
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		17.00 Sft

GSTIN :

Received the above materials in good condition.

Received by Shiva

Stamp:

Date : 31/10/20

For SUMMIT SALES LLP

Authorised Signatory

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

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	14091
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	07-11-2020
	PO No.	71682
	PO Date.	29-10-2020
	Req ID	61037
GSTIN : 36AAEFM1459R1ZP	Req Date	27-10-2020
	Loc Req No	68541

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft 8'6" x 1'0 - 02 nos	68022310	17	58.80	999.60	18	179.92
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		17	7.00	119.00	18	21.42
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,118.60		201.34
	100.67	100.67	Total Invoice Amount		1,319.95	

Rupees : One Thousand Three Hundred Ninteen and Paise Ninty Five Only.

MODI PROPERTIES PVT. LTD. SECUNDERABAD
No. 11058
Date 11/11/20
Sign. Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 29-10-2020 15:19:45

Purchase Order

71682
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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	71682	68541
Doc Date	29-10-2020	
Quote No	Nil	
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	8534 - Stone - granite - Tan Brown - 19mm - Sft *8'6" x 1'0 - 02 nos*	17.00	58.80	0.00	18.00	1,179.53
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	17.00	7.00	0.00	18.00	140.42
	Rupees : One Thousand Three Hundred Ninteen and Paise Ninty Five Only.				**Total Order Value . . .**	**1,319.95**

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs. The above rates only for material supply.
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
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
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 A & B block french door bottom flooring laying 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	Skirting Rs. 12/- per rft for labour only.

For *Modi Reality Mallapur LLP*
Authorised Signatory
Name : 29/10/2020

Accepted the above Terms And Conditions
For *Summit Sales LLP*
Name ______________________
Date : __/__/____

Requisition Form

Company Name:	Modi Realty Mallapur LLP	Date:	24.10.20
Site & Phase :	GMR	Time:	11:57
Supplier		Req. No.	68541
Material required before date:	26-10-2020	ID No.	61037

No	Description	Size	Quantity	Units	Inward No	Date
1.	Tanbrown Granite	8'6" x 1'	02	No's		
2.						
3.						
4.						
5.	71682					
6.						
7.			APPROVED			
8.			29 OCT 2020			
9.						
10.			MINISH PARIKH MANAGER PROCUREMENT			

Remarks: For A&B block french door bottom floor laying work purpose at GMR Site.

Prepared By	RAM PRASAD	Approved by	
Sign.& Date	24-10-2020	Sign. & Date	

Note:

16/11

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)

Site:

DC No.	: 3059
Date	: 31/10/20
Vehicle No.	: AP21U6822
P.O. / W.O. No.	: 71682
P.O. / W.O. Date	: 29/10/20

Sl. No.	PARTICULARS	Quantity
1	Tan brown granite 8'6" x 1'0 = 02 (Nos)	17.00 Sft
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		17.00 Sft

INWARD
No. 92562
Date 9/11
Sign. Neha
ICON PROPERTIES PVT. LTD. SEC'BAD

INWARD
MODI REALTY MALLAPUR LLP
1261 31/10/20
MRN No. 84852 Dt. 8/11/2020
Received By Rama Sign. 31/10/20

GSTIN :

Received the above materials in good condition.

Received by Shiva

Stamp: Siva

Date : 31/10/20

For SUMMIT SALES LLP

Authorised Signatory