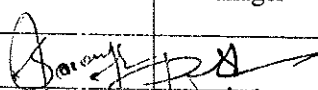


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		17/11/20.		Prepared by:		D.SOWMYA	
PO/WO no.		71383.		PO / WO Date.		16/10/20	
Supplier Name		SSlp.		PO/WO amount		29,156.	
Firm/Company		Modi Realty Miryalguda		Project		Flagit	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	14216	16/11/20.		29,156			
2							
3							
4							
Amount A – Bills total (excluding Transport & Hamali Charges):						29,156	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	MPL 3304.	31/10/20	84694	☒ 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:						29,156	
Amount E – PO / WO value:						29,156	
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			21.11.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	17/11/20	22/11/20					

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

ORIGINAL 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 : 16-11-2020

Customer Details				Invoice No.		14216		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		16-11-2020		
				PO No.		71383		
				PO Date.		16-10-2020		
				Req ID		60763		
				Req Date		15-10-2020		
				Loc Req No		165163		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	9089 - Tiles - Kitchen dado country pacific blue - 12		29	483.00	14,007.00	18	2,521.26	
2	9081 - Tiles - Utility floor or kitchen dado country		23	465.28	10,701.44	18	1,926.26	
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		24,708.44	4,447.52	
		2,223.76	2,223.76	Total Invoice Amount		29,155.96		
Rupees : Twenty Nine Thousand One Hundred Fifty Five and Paise Ninty Six Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory
16/11/20

DELIVERY CHALLAN

SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

M/s Medi Reality (Miryalguda) LLP

DC No.

3304

Date

31/10/2020

Vehicle No.

TC10UP 9758

Site: AGH

P.O. / W.O. No.

71383

P.O. / W.O. Date :

16/10/2020

Sl. No.	PARTICULARS	Quantity
1	Country Pacific blue	89 bones
2	Country Black berry	23 bones
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		52 bones

GSTIN :

Received the above materials in good condition.

Received by : Salman

Stamp:

Date : 31/10/2020Salman

For SUMMIT SALES LLP

B. Nandini
31/10/2020

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

16-Oct-20 4:53:15 PM



71383

10.10.20 12:35:31

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
GST No. : 36ABCFM6774G2ZZ

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	71383	165163
Doc Date	16-10-2020	
Quote No	Nil	
Quote Date	16-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9089 - Tiles - Kitchen dado country pacific blue - 12 in X 12 in X 12 pieces - Boxes	29.00	483.00	0.00	18.00	16,528.26
2 9081 - Tiles - Utility floor or kitchen dado country black berry - 12 in x 12 in X 12 pieces - Boxes	23.00	465.28	0.00	18.00	12,627.70
Total Order Value . . .					29,155.96
Rupees : Twenty Nine Thousand One Hundred Fifty Five and Paise Ninty Six Only.					

Terms and Conditions :-

Specification / Brand All items shall be Nitco brand Rate per Sft is Rs. 40.04/ 41.50 including GST

Payment Terms After delivery

Tax Included in the above prices

Delivery Date Within a day

Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone: 9550139944

Penalty For Delay Nil

Transportation Cost Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications, above order is for Villa 17,6,78,7,83, purpose.

Completion Date Nil

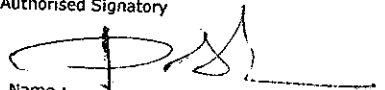
Measurment Nil

Security Nil

Remarks Collect the tiles from Vista Homes at Kushaiguda and MPL from Mallapur.

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Requisition Form - Kitchen Dado Tiles and Utility Tiles											
Company		MRMLLP		AGH		Site & Phase: AVR GULMOHOR HOMES					
Req. no.		165163		20-10-2020		Req. Date		15-10-2020			
Material required before		Ahmad		17.6.78.7.83		ID no.		60763			
Prepared by:		Ahmad		17.6.78.7.83		Approved by (sign):		Zakir			
Flat / Block no:											
Kitchen Dado Required for											
5 villas											
S No.	Item Description	Units	Qty required per villa	No. of tiles per box	Qty required in boxes	No of villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Country Almond	Sft	50.0	12.0	4.2	5	20.8	20.8	0.0		
2	Country Pacific Blue	Sft	50.0	12.0	4.2	5	20.8	-	20.8		
Total							41.7	20.8	20.9		
Utility Tiles Required for											
10 villas											
S No.	Item Description	Units	Qty required per villa	No. of tiles per box	Qty required in boxes	No of villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
3	Blanco White	Sft	40.0	12.0	3.3	10	33.3	33.3	0.0		
4	Black Berry	Sft	40.0	12.0	3.3	10	33.3	10.0	23.3		
Total							66.7	43.3	23.3		

APPROVED
23 NOV 2020
Sr. Manager Purchases
P. P. RAJABHAKSHI

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 (MIRYALGUDA) LLP

DC No. : 3304

Date : 31/10/2020

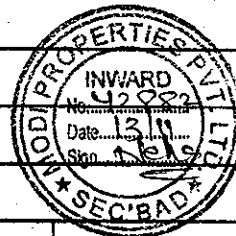
Vehicle No. : TS10UA9758

P.O. / W.O. No. : 71383

P.O. / W.O. Date : 16/10/2020

Site: A.G.H.

Sl. No.	PARTICULARS	Quantity
1	Country Pacific blue	29 boxes
2	Country Black berry	23 boxes
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16	14176 01/11/2020	
17	84694	
18	V. Vinod V. Vinod	
19		
20		52 boxes



GSTIN :

Received the above materials in good condition.

Received by : Salman

Stamp:

Date : 31/10/2020

For SUMMIT SALES LLP

B. N. Chandan
31/10/2020

Authorised Signatory