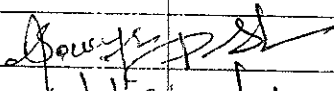


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		17/11/20.		Prepared by:		D.SOWMYA	
PO/WO no.		71121		PO / WO Date.		9/10/20	
Supplier Name		Sslp.		PO/WO amount		18,667	
Firm/Company		Modi Realty Mallapur		Project		GMR	
Sl. No.	Bill No.	14221		Bill Date	16/11/20.		
1					18,667		
2					/		
3							
4							
Amount A - Bills total (Excluding Transport & Hamali Charges):						18,667	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	MPL 3306	3/11/20	84820	☒ 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:						18,667	
Amount E - PO / WO value:						18,667	
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						

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/-

911

DELIVERY CHALLAN
SUMMIT SALES LLP

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

M/s Moda Beauty Mallapur LLP

DC No. : 3306

Date : 03/11/2020

Vehicle No. : TS10UB312 3

P.O. / W.O. No. : 71121

P.O. / W.O. Date : 09/10/2020

Site : GMR

Sl. No.	PARTICULARS	Quantity
1	Courtesy Coffee	34 bones
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		89 bones

Issued @
87561

GSTIN :

Received the above materials in good condition.

Received by : Sumanth

Stamp:

Date : 03/11/2020

For SUMMIT SALES LLP

B. Nandini P
03/11/2020

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

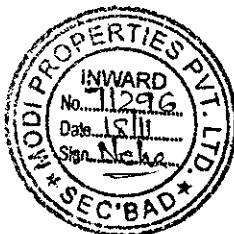
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-11-2020

Customer Details				Invoice No.		14221	
Modi Reality Mallapur L.P Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		16-11-2020	
				PO No.		71121	
				PO Date.		09-10-2020	
				Req ID		60516	
				Req Date		08-10-2020	
				Loc Req No		68475	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9086 - Tiles - Bathroom floor country caffee - 12 in X		34	465.28	15,819.52	18	2,847.52
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		15,819.52	2,847.52
		1,423.76	1,423.76	Total Invoice Amount		18,667.03	
Rupees : Eighteen Thousand Six Hundred Sixty Seven and Paise Three Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Nisha
Authorized Signatory
16

Purchase Order

Page(s) 1 Of 1

(19-Oct-20 10:24:41 AM)



71121

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	71121	68475
Doc Date	09-10-2020	
Quote No	Nil	
Quote Date	09-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9086 - Tiles - Bathroom floor country caffee - 12 in X 12 in X12 pieces - Boxes	34.00	465.28	0.00	18.00	18,667.03
Total Order Value . . .					18,667.03
Rupees : Eighteen Thousand Six Hundred Sixty Seven and Paise Three Only.					

Terms and Conditions :-**Specification / Brand** All items shall be Nitco brand Rate per Sft is Rs. 40.04/- including GST**Payment Terms** After delivery**Tax** Included in the above prices**Delivery Date** Within a 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** 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 A & B, Block corridor flooring , purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Collect the tiles from Vista Homes at Kusaiguda and MPL from Mallapur.For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Requisition Form - Utility Dado

Company	Modi realty Mallapur		
Req. no.	68475		
Material required before	09/10/2020		
Prepared by:	Ram prasad		
Flat / Block no:	Towards A & B block		
Type 1800 sft 3BHK Order Value:	0	Flats	
Type 1500 sft 3BHK Order Value:	0	Flats	

S No.	Item Description	Units	Qty required per flat
1	Country Rosso 12" X 12" flooring	Sft	
2	Country Almond 12" X 12" flooring	Sft	
3	Black Berry 12" X 12" flooring	Sft	
4	Blanco White 12" X 12" dado	Sft	
5	Country Pacific Blue 12" X 12" dado	Sft	
6	Country cafee 12" X 12" flooring	Sft	40
	Total		

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 MALLAPUR LLP

Site: GMR

DC No. : 3306

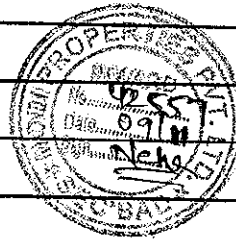
Date : 03/11/2020

Vehicle No. : TS10UB3123

P.O. / W.O. No. : 71121

P.O. / W.O. Date : 09/10/2020

Sl. No.	PARTICULARS	Quantity
1	<u>COUNTRY COFFEE</u>	<u>34 bones</u>
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		



MODI REALTY MALLAPUR LLP
Ward No. 1280 DL 3/11/20
PIN No. 84820 DL 3/11/2020
Received By [Signature] Sign 3/11/20

GSTIN :

Received the above materials in good condition.

Received by : [Signature]

Stamp: [Signature]

Date : 03/11/2020

For SUMMIT SALES LLP

[Signature]
03/11/2020

Authorised Signatory