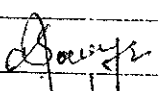


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		17/11/20		Prepared by:		D.SOWMYA	
PO/WO No.		71722		PO / WO Date.		30/10/20	
Supplier Name		Sslp		PO/WO amount		69,468	
Firm/Company		Modi Realty, Mallapur		Project		GMR	
Sl. No.	Bill No.	14214		Bill Date	16/11/20		
1					69,468		
2							
3							
4							
Amount A – Bills total (Excluding Transport & Hamali Charges):						69,468	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	Vista 3278	31/10/20	84856	☒ 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:						69,468	
Amount E – PO / WO value:						69,468	
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			21.11.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			24 NOV 2020				
Date	17/11/20		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/-

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

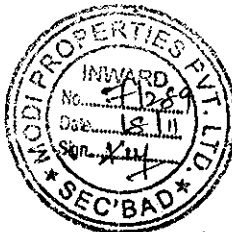
1 of 1 : 16-11-2020

Customer Details				Invoice No.	14214		
Modi Reality Mallapur LLP				Invoice Date.	16-11-2020		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	71722		
GSTIN : 36AAEFM1459R1ZP				PO Date.	30-10-2020		
				Req ID	61142		
				Req Date	30-10-2020		
				Loc Req No	68552		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes	69072100	103	571.57	58,871.71	18	10,596.92
	Morocco						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CCST	SGST	Total Taxable Amount		58,871.71		10,596.92
	5,298.46	5,298.46	Total Invoice Amount		69,468.62		

Rupees : Sixty Nine Thousand Four Hundred Sixty Eight and Paise Sixty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



71289

Authorized signature
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

Received
on 12/11/20.M/s Modi Reality Mallapur
LLPSite: GMR Site.

DC No. : 3278

Date : 31/10/20

Vehicle No. : AP21V6822

P.O. / W.O. No. : 41722

P.O. / W.O. Date : 30/10/20

Sl. No.	PARTICULARS	Quantity
1	Vitrified Tiles	103 Box.
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

Issued
8-7491

GSTIN : 36AC8FS2044C1Z7

Received the above materials in good condition.

Received by : Shiva

Date : 31/10/20

Stamp:

Shiva

For SUMMIT SALES LLP

Onehapriya
Authorised Signatory

Purchase Order

Page(s) 1 Of 1

30-Oct-20 4:27:08 PM

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secundera
G S T No. : 36AAEFM1459R1ZP



71722

30.10.20 4:42:53

Copy

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	71722	68552
Doc Date	30-10-2020	
Quote No	Nil	
Quote Date	30-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9059 - Tiles - Vittrified Floor Tiles - 2 ft x 2 ft - Boxes Morocco	103.00	571.57	0.00	18.00	69,468.62
Rupees : Sixty Nine Thousand Four Hundred Sixty Eight and Paise Sixty Two Only.					Total Order Value . . . 69,468.62

Terms and Conditions :-

Specification / Brand All items shall be Nitoo brand Rate per Sft is Rs. 40.04/ 39.27

Payment Terms After delivery and production of bill

Tax Included in the above prices

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

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 is for A&B Block corridor, purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Req no: 99385 tiles qty is also included in this PO.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form - Vettrified tiles for flooring									
Req. no.		Modi realty Mallapur LLP		Site & Phase		Gulmohar Residency			
Material required before		68552		Req. Date		30-10-2020			
Prepared by:		02-11-2020		ID no.		61142			
Flat / Block no:		Ram prasad		Approved by (sign):		Ram Prasad			
Type 1660 sft 3BHK Order Value:		A & B block corridor		/					
Type 1500 sft 3BHK Order Value:		0 Flats		0 Flats					
		0 Flats							
S No.	Item Description	Units	Qty required for Type 1 1500 Sft 3BHK flat	Qty required for Type 1 1360 Sft 3BHK flat	Qty required for Type 1 I1 1800 Sft 3BHK flat	Qty required for Type 1V 2140 Sft 4BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered
1	Vettrified Tiles-Classic Dyna 800 mm X 1600 mm	sft	-	-	-	-	-	-	-
2	Vettrified Tiles-Travintine Romano 800 mm X 1600 mm	sft	-	-	-	-	-	-	-
2	Vettrified Tiles -Wengue Oscuro 200 mm X 1200 mm	sft	-	-	-	-	-	-	-
2	Vettrified Tiles -Nico- 600 mm X 600 mm	sft	-	1,600.0	-	-	1,600.0	-	1,600.0
Total							1,600.0	-	1,600.0

71172

1028/2020

DELIVERY CHALLAN

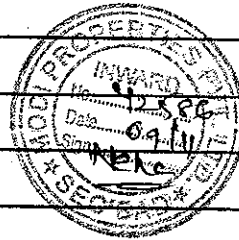
SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

V/s Modi Reality Malleswara
LLPSite: GMR Site.DC No. : 3278Date : 31/10/20Vehicle No. : AP21U6822P.O. / W.O. No. : 71722P.O. / W.O. Date : 30/10/20

Sl. No.	PARTICULARS	Quantity
1	Vitrified Tiles	103 Box
2		
3		
4		
5		
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20		



MODI REALITY MALLESWARA LLP
Working No. 1258 Date 31/10/20
MRN No. 8488 Date 31/10/20
Received By: <u>Shiva</u> Sign: <u>Shiva</u>

GSTIN : 36ACGF52044C1Z7

Received the above materials in good condition.

Received by : Shiva

Stamp:

Date : 31/10/20Shiva

For SUMMIT SALES LLP

Onechpriya
Authorised Signatory