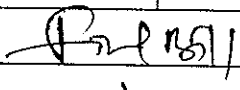
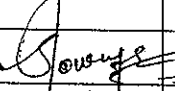
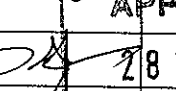
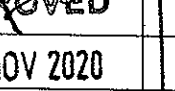


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		26/11/20		Prepared by:		D.SOWMYA	
PO/WO no.		72064		PO / WO Date.		11/11/20.	
Supplier Name		SSlp.		PO/WO amount		10,419.	
Firm/Company		Modi Realty Mallapur		Project		GMR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	14382	24/11/20.		2,142			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2,142	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12216.	24/11/20	85671	☒ 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:						2,142	
Amount E – PO / WO value:						10,419.	
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			29.11.2020				
Remarks:							
 APPROVED 28 NOV 2020 MINISH PARIKH							
Approved by	Purchase Officer	Purchase Manager	Procurement	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	26/11/20	28/11/20					

Notes: 1. In case amount to be credited to supplier 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-11-2020

Customer Details				Invoice No.		14382	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		24-11-2020	
				PO No.		72064	
				PO Date.		11-11-2020	
				Req ID		61420	
				Req Date		10-11-2020	
				Loc Req No		68578	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos red-50,Blue-50	9608	80	3.50	280.00	12	33.60
2	7563 - Stationery - other - Pencil - NA - boxes	4421	2	42.00	84.00	12	10.08
3	7529 - Stationery - other - File Folders - NA - nos A3		200	5.50	1,100.00	18	198.00
4	7593 - Stationery - other - Stapler - other - nos small	9608	10	37.00	370.00	18	66.60
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
154.14				154.14		154.14	
Total Taxable Amount				1,834.00		308.28	
Total Invoice Amount				2,142.28			
Rupees : Two Thousand One Hundred Fourty Two and Paise Twenty Eight Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



 Authorised signatory

11-11-2020 12:06:43

Or

72064

06.11.20 4:55:09

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	72064	68578
	Doc Date	11-11-2020	
	Quote No	Nil	
	Quote Date	11-11-2020	
	SupplyType	Supply	

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7560 - Stationery - other - Pen - NA - nos <i>red-50,Blue-50</i>	100.00	3.50	0.00	12.00	392.00
2 7523 - Stationery - other - Eraser - NA - nos	15.00	1.50	0.00	18.00	26.55
3 7585 - Stationery - other - Sharpner - NA - nos	15.00	3.00	0.00	12.00	50.40
4 7594 - Stationery - other - Stapler pin - other - boxes <i>small</i>	6.00	6.00	0.00	18.00	42.48
5 7563 - Stationery - other - Pencil - NA - boxes <i>Bal. 2</i>	3.00	42.00	0.00	12.00	141.12
6 7529 - Stationery - other - File Folders - NA - nos <i>A3</i> <i>Bal. 200</i>	500.00	5.50	0.00	18.00	3,245.00
7 7538 - Stationery - other - L - File Folders - NA - nos	50.00	8.40	0.00	18.00	495.60
8 7593 - Stationery - other - Stapler - other - nos <i>small</i> <i>Bal. 30</i>	40.00	37.00	0.00	18.00	1,746.40
9 7509 - Stationery - other - Calculator - NA - nos	6.00	155.00	0.00	18.00	1,097.40
10 7594 - Stationery - other - Stapler pin - other - boxes <i>big</i>	4.00	15.00	0.00	18.00	70.80
11 7512 - Stationery - other - CD Marker - NA - nos	20.00	18.00	0.00	12.00	403.20
12 7544 - Stationery - other - Marker - NA - nos <i>Bal. 30</i>	40.00	16.00	0.00	12.00	716.80
13 7572 - Stationery - other - Punch - 16mm - nos	4.00	62.00	0.00	18.00	292.64
14 7514 - Stationery - other - Cello Tape - other - nos <i>brown colour</i> <i>Bal. 30</i>	30.00	40.00	0.00	18.00	1,416.00
15 7584 - Stationery - other - Scribbling Pads - other - nos	20.00	12.00	0.00	18.00	283.20
Total Order Value . . .					10,419.59
Rupees : Ten Thousand Four Hundred Nineteen and Paise Fifty Nine Only.					

Name :

⇒ Part Bills received of Rs. 651 + 5731 = 6382/-
 (B.no: 14235/14201) and Bal. Bill of Rs. 6038/-
 to be receivable.

Accepted the above Terms And Conditions
 Part Bill received of Rs. 2142/-
 B.II No. 14382 dt. 24/11/20 A.M. 24/11/20.

Name: _____ Bal. Amt. 1896/- 2142/- Received
 Date: _____ 4/28/

Purchase Order

Page(s) 2 Of 2

24-11-2020 15:19:32

Original / Office Copy / Purchase Div.Copy

Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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 office use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	09-11-2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	14:00
Supplier		Req. No.	68578
Material required before date:	11-11-2020	ID No.	61420

No	Description	Size	Quantity	Units	Inward No	Date
1.	Red pens	Std	50	No's		
2.	pencils	Std	3	Box		
3.	Blue pens	std	50	No's		
4.	eraser	std	15	No's		
5.	Sharpener	std	15	No's		
6.	A3 file folders	Std	500	No's		
7.	L folders	Std	50	No's		
8.	staplers	small	5	Box		
9.	Calculators	Std	6	No's		
10.	Stapler pins	small	6	No's		
11.	Stapler pins	big	4	No's		
12.	CD markers	Std	20	No's		
13.	Markers	big	40	No's		
14.	Punch machine	Big	4	No's		
15.	Cello tape (brown colour)	Big	30	No's		
16.	Scrippling pads	Std	20	No's		
17.	Clear file	Std	2	No's		

Remarks: for site office and sales office purpose at GMR site .

Prepared By	Likhitha	Approved by	
Sign. & Date	09-11-2020	Sign. & Date	

Note:

APPROVED
11 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

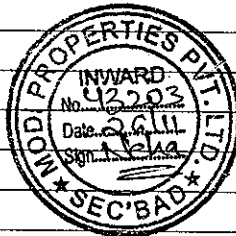
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-11-2020

Customer Details		DC No.	12216
Modi Reality Mallapur LLP		DC Date.	24-11-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	72064
		PO Date.	11-11-2020
		Req ID	61420
		Req Date	10-11-2020
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68578
	Description of Goods	HSN/SAC	Qty
1	7560 - Stationery - other - Pen - NA - nos	9608	80
2	7563 - Stationery - other - Pencil - NA - boxes	4421	2
3	7529 - Stationery - other - File Folders - NA - nos		200
4	7593 - Stationery - other - Stapler - other - nos	9608	10
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 1392	Dt. 24/11/20
MRN No. 8567	Dt. 25/11/20
Received By. Amit	Sign. [Signature]

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 : 24-11-2020

Customer Details				Invoice No.		14382	
Modi Reality Mallapur LLP				Invoice Date.		24-11-2020	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		72064	
GSTIN : 36AAEFM1459R1ZP				PO Date.		11-11-2020	
				Req ID		61420	
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IGST				CGST		SGST	
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Total Taxable Amount				1,834.00		308.28	
Total Invoice Amount				2,142.28			
Rupees : Two Thousand One Hundred Fourty Two and Paise Twenty Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 1392	Dt. 24/11/20
MRN No.	Dt.
Received By. <i>Amir</i>	Sign. <i>[Signature]</i>