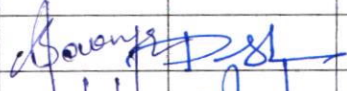


PURCHASE DIVISION  
Advice for approval for credit to supplier

Date:		8/11/20.		Prepared by:		D.SOWMYA	
PO/WO no.		71491		PO / WO Date.		19/10/20	
Supplier Name		SSILP.		PO/WO amount		63,666.	
Firm/Company		Modi Realty Mallapur (P).		Project		GMR	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	13975	31/10/20.	1,770				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,770				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11860	31/10/20	84826	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B – Other Credits :_Transportation charges			-				
Amount C – Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,770				
Amount E – PO / WO value:			63,666.				
Amount F – Difference (A – E): GST-18%			61,896				
Quantity received as per PO /WO			<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. ___/- <input type="checkbox"/> No				
Payment – due date			7.11.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	3/11/20. 20/11/20						

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/-

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 31-10-2020

Customer Details				Invoice No.	13975		
Modi Reality Mallapur LLP				Invoice Date.	31-10-2020		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	<del>71431</del>		
				PO Date.	19-10-2020		
				Req ID	60854		
				Req Date	19-10-2020		
GSTIN : 36AAEFM1459R1ZP				Loc Req No	68516		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4658 - Electrical - other - Thermacol - NA - nos	3917	100	15.00	1,500.00	18	270.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	1,500.00		270.00
		135.00	135.00	Total Invoice Amount		1,770.00	

Rupees : One Thousand Seven Hundred Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



# Purchase Order

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

<b>Doc No</b>	71431	68516
<b>Doc Date</b>	19-10-2020	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	08-10-2020	
<b>SupplyType</b>	Supply	

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	500.00	71.00	0.00	18.00	41,890.00
2 4500 - Electrical - conducting - PVC bend - other - nos	500.00	7.00	0.00	18.00	4,130.00
3 4546 - Electrical - other - Deep Box - 25mm - nos	250.00	30.00	0.00	18.00	8,850.00
4 4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
5 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	20.00	72.00	0.00	18.00	1,699.20
6 4658 - Electrical - other - Thermacol - NA - nos	100.00	15.00	0.00	18.00	1,770.00
7 9537 - Tools - Hacksaw blade - double - nos	20.00	10.00	0.00	18.00	236.00
8 4564 - Electrical - other - Fan Box - 1 In - nos	100.00	23.00	0.00	18.00	2,714.00
9 4553 - Electrical - other - Dummy - NA - nos	5.00	75.00	0.00	18.00	442.50
10 4777 - Electrical - conducting - Junction Box - 25mm - nos	60.00	24.00	0.00	18.00	1,699.20
<b>Total Order Value . . .</b>					<b>63,666.90</b>

Rupees : Sixty Three Thousand Six Hundred Sixty Six and Paise Ninty Only.

**Terms and Conditions :-**

**Specification /** As per details given in the quotation.

**Payment Terms** After Delivery & Production of bill

**Tax** GST 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

**Penalty For Delay** Nil

**Transportation** Transport cost shall be borne by us.

**Warranty** Nil

For **Modi Reality Mallapur LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name : 

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

Contact : -

# Summit Sales LLP

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

Email: purchase@modiproperties.com

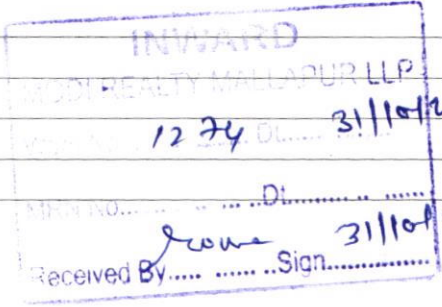
Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 31-10-2020

<b>Customer Details</b> Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,  GSTIN : 36AAEFM1459R1ZP	DC No.	11860
	DC Date.	31-10-2020
	PO No.	71431
	PO Date.	19-10-2020
	Req ID	60854
	Req Date	19-10-2020
	Loc Req No	68516

	Description of Goods	HSN/SAC	Qty
1	4658 - Electrical - other - Thermacol - NA - nos	3917	100
2			
3			
4			
5			
6			
7			
8			
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30			



MRN closed

for Summit Sales LLP

Authorised signatory

# Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 31-10-2020

<b>Customer Details</b>				Invoice No.	13975			
Modi Realty Mallapur LLP				Invoice Date.	31-10-2020			
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	71431			
GSTIN : 36AAEFM1459R1ZP				PO Date.	19-10-2020			
				Req ID	60854			
				Req Date	19-10-2020			
				Loc Req No	68516			

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4658 - Electrical - other - Tharmacol - NA - nos	3917	100	15.00	1,500.00	18	270.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		1,500.00		270.00
	135.00	135.00	Total Invoice Amount		1,770.00		

INWARD

MODI REALTY MALLAPUR LLP

1234 ... DL ... 31/10/20

M.I. No. .... DL. ....

Received By: *[Signature]* Sign: 31/10/20

Rupees : One Thousand Seven Hundred Seventy Only.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

*[Signature]*

Authorised signatory

Requisition Form - Electrical Conducting For Slabs											
Company		Modi realty mallapur LLP			Site & Phase			Gulmohar residency			
Req. no.		68516			Req. Date			19-10-2020			
Material required before		22-10-2020			ID no.						
Prepared by:		Sravani			Approved by (sign):			Ram Prasad			
Flat / Block no:		B block 6 th slab									
Type A 1210 Sft 3BHK Order Value:		4 Flats									
Type B 1010 Sft 2BHK Order Value:		0 Flats									
S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.5 mm Thick	Nos	-	500	-	-	500	-	500		
2	PVC Deep Box	Nos	-	250	-	-	250	-	250		
3	PVC Bends 1.5mm Thick	Nos	-	500	-	-	500	-	500		
4	Fan Box	Nos	-	100	-	-	100	-	100		
5	Insulation Tapes	Box's	-	20	-	-	20	-	20		
6	Solvent Cement 250 ML	Nos	-	20	-	-	20	-	20		
7	4-way D Junction	Nos	-	60	-	-	60	-	60		
8	Hack saw blade	Box's	-	20	-	-	20	-	20		
9	PVC Dummies 1"	Pkts	-	5	-	-	5	-	5		
10	thermacol	Nos	-	100	-	-	100	-	100		
Total							1,575	-	1,575		

Note: For PVC pipes round off order to nearest bundles.