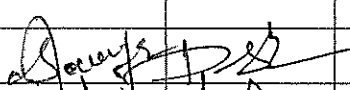


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		3/12/20		Prepared by:		D.SOWMYA	
PO/WO no.		71828		PO / WO Date.		3/11/20	
Supplier Name		Sslp.		PO/WO amount		11,531	
Firm/Company		Modi Realty Mallapur		Project		GMR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	14513	1/12/20		11,531			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						11,531	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	8048080	25/11/20	71828	☒ 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:						11,531	
Amount E – PO / WO value:						11,531	
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			5.12.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	3/12/20						

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/-



DELIVERY CHALLAN

SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

M/s

M/s. Reality LP

DC No.

3280

Date

26/11/20

Vehicle No.

AP2106872

Site

P.O. / W.O. No.

71828

P.O. / W.O. Date

3/11/20

Sl. No.	PARTICULARS	Quantity
1	(Tan brown granite 7'6" x 2'3" = 04 (Nos)	67.52 sq/L
2	— 9'0" x 2'3" = 04 (Nos)	81.00 "
3		
4		
5		
6		
7		
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19		
20		

GSTIN :

Received the above materials in good condition.

Received by

Stamp:

Date:

For **SUMMIT SALES LLP**

Authorised Signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500081

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

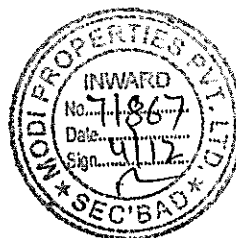
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-12-2020

Customer Details				Invoice No.		14513			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		01-12-2020			
				PO No.		71828			
				PO Date.		03-11-2020			
				Req ID		61235			
				Req Date		03-11-2020			
				Loc Req No		68568			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft 7'6" x 2'3" - 04 nos			68022310	67.52	58.80	3,970.18	18	714.64
2	8534 - Stone - granite - Tan Brown - 19mm - Sft 9'0 x 2'3" - 04 nos			68022310	81	58.80	4,762.80	18	857.30
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft				148.52	7.00	1,039.64	18	187.14
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		9,772.62	1,759.08
		879.54		879.54		Total Invoice Amount		11,531.69	
Rupees : Eleven Thousand Five Hundred Thirty One and Paise Sixty Nine Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised Signatory

Purchase Order

Page(s) 1 Of 1

03-11-2020 14:18:04



71828

30.10.20 4:44:39

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	71828	68568
Doc Date	03-11-2020	
Quote No	Nil	
Quote Date	03-11-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8534 - Stone - granite - Tan Brown - 19mm - Sft 7'6" x 2'3" - 04 nos	67.52	58.80	0.00	18.00	4,684.81
2 8534 - Stone - granite - Tan Brown - 19mm - Sft 9'0 x 2'3" - 04 nos	81.00	58.80	0.00	18.00	5,620.10
3 6188 - Miscellaneous - Hamali charges - NA - Per Sft	148.52	7.00	0.00	18.00	1,226.78
Total Order Value . . .					11,531.69
Rupees : Eleven Thousand Five Hundred Thirty One and Paise Sixty Nine Only.					

Terms and Conditions :-**Specification / Brand** All items shall be of 19mm thickness slabs.**Payment Terms** After delivery & Production of bill**Tax** All taxes 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 Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.**Transportation Cost** Included in above price.**Warranty** Nil**Advance Paid** Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Model flats A-101,109 & B-104,105 purpose.
Cutting charges included in above rates.

Completion Date Nil**Measurment** Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.**Security** Supplier shall be responsible for security and storage of material at site at its risk and cost.**Remarks** Skirting Rs. 12/- per rft for labour only.For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

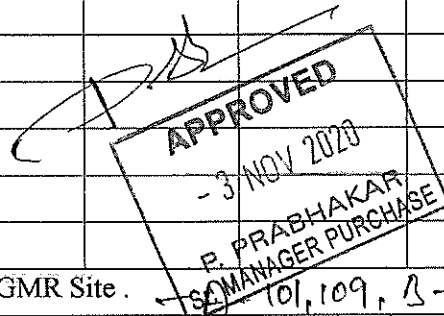
Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi realty Mallapur LLP		Date:		03-11-2020		
Site & Phase :		GMR		Time:		10:30		
Supplier				Req. No.		68568		
Material required before date:			04-11-2020		ID No.		G1235	
No	Description	Size	Quantity	Units	Inward No	Date		
1.	TAN BROWN GRANITE 18 MM THICKNESS	7'6"X2'3"	04	Nos				
2.	TAN BROWN GRANITE 18 MM THICKNESS	9'X2'3"	04	Nos				
3.								
4.								
5.								
6.								
7.								
8.								
9.								
10.								
11.								
Remarks: For kitchen platform use purpose at model flats at GMR Site .  APPROVED - 3 NOV 2020 P. PRABHAKAR SE. MANAGER PURCHASE								
Prepared By :		M.Likhitha		Approved by				
Sign.& Date :		02-11-2020		Sign. & Date				

DELIVERY CHALLAN

SUMMIT SALES LLP

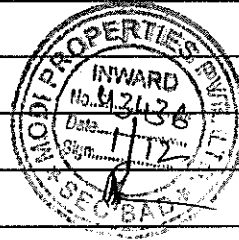
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Modi Realty LLPDC No. : 3080Date : 26/11/20Vehicle No. : AP21U6822P.O. / W.O. No. : 71828P.O. / W.O. Date : 3/11/20

Site:

Sl. No.	PARTICULARS	Quantity
1	Pan broom granite 7.6' x 2.3' = 04 (1/08)	67.52 sq/L
2	— 9.6 x 2.3" = 04 (1)	81.00 "
3		
4		
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INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. <u>1401</u>	Dt. <u>20/11/20</u>
MRN No. <u>71828</u>	Dt. <u>27/11/20</u>
Received By <u>Amit</u>	Sign <u>[Signature]</u>

GSTIN :

Received the above materials in good condition.

Received by [Signature]Stamp: [Signature]Date : 26/11/20For **SUMMIT SALES LLP**

Authorised Signatory

[Signature]
B. Munabala