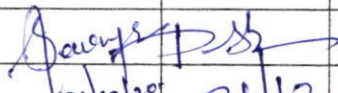


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		21/12/20		Prepared by:		D.SOWMYA	
PO/WO no.		72452		PO / WO Date.		25/11/20	
Supplier Name		SSLP		PO/WO amount		9,882	
Firm/Company		Modi Jeetty Mallapur		Project		GMR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	14825	16/12/20		9,882			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						9,882	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	3352	1/12/20	85954	☒ 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:						9,882	
Amount E – PO / WO value:						9,882	
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			26.12.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	21/12/20 21/12						

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-12-2020

Customer Details				Invoice No.	14825		
Modi Reality Mallapur LLP				Invoice Date.	16-12-2020		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	72452		
GSTIN : 36AAEFM1459R1ZP				PO Date.	25-11-2020		
				Req ID	61817		
				Req Date	25-11-2020		
				Loc Req No	68612		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9084 - Tiles - Balcony country chocklet - 12 in X 12		18	465.28	8,375.04	18	1,507.52
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		8,375.04		1,507.52
	753.76	753.76	Total Invoice Amount		9,882.55		

Rupees : Nine Thousand Eight Hundred Eighty Two and Paise Fifty Five Only.

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

SUMMIT SALES LLP

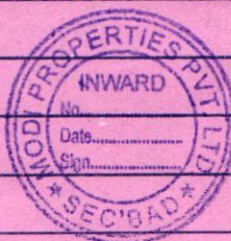
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

15/11

M/s Modi Reality mallapur LLPDC No. : 3352Date : 01/12/2020Vehicle No. : TS10UB3123Site: GMRP.O. / W.O. No. : 72452P.O. / W.O. Date : 25/11/2020

Sl. No.	PARTICULARS	Quantity
1	<u>country chocklet</u>	<u>18 n/o's</u>
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

Issue
89280

GSTIN :

Received the above materials in good condition.

Received by : Somesh

Stamp:

Date : 1/12/2020

For SUMMIT SALES LLP

Anchapaia

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

25-11-2020 17:41:56



72452

16.11.20 11:25:36

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	72452	68612
Doc Date	25-11-2020	
Quote No	Nil	
Quote Date	06-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9084 - Tiles - Balcony country chocklet - 12 in X 12 in X 12 pieces - Boxes	18.00	465.28	0.00	18.00	9,882.55
Total Order Value . . .					9,882.55
Rupees : Nine Thousand Eight Hundred Eighty Two and Paise Fifty Five Only.					

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 40.04/ 41.50 including GST
Payment Terms	After delivery
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	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 block flat no. 101 & 109.
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 : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form - Utility Dado									
Company		Modi realty Mallapur LLP		Site & Phase		Gulmohar Residency			
Req. no.		68612		Req. Date		25/11/2020			
Material required before		25/11/2020		ID no.		61817			
Prepared by:		Ram prasad		Approved by (sign):		Ram Prasad			
Flat / Block no:		Towards B-Block flat no - 104 & 105 .							
		A-Block flat no - 101 & 109 .							
Type 1800 sft 3BHK Order Value:		2 Flats							
Type 1500 sft 3BHK Order Value:		2 Flats							
S No.	Item Description	Units	Qty required per flat	No of flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Country Rosso 12" X 12" flooring	Sft	-	4	-	-	-		
2	Country Almond 12" X 12" flooring	Sft	-	0	-	-	-		
3	Black Berry 12" X 12" flooring	Sft	-	0	-	-	-		
4	Blanco White 12" X 12" dado	Sft	-	0	-	-	-		
5	Country Pacific Blue 12" X 12" dado	Sft	-	0	-	-	-		
6	Country cafee 12" X 12" flooring	Sft	-	0	-	-	-		
7	Country chocolate 12" X 12" dado	Sft	52.0	4	208.0		208.0	18 Boxes	
Total					208.0	-	208.0		

72452

17.00

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 Reality mallapur LLP

Site: GMR

DC No. : 3352

Date : 01/12/2020

Vehicle No. : TS 10UB 5123

P.O. / W.O. No. : 72452

P.O. / W.O. Date : 25/11/2020

Sl. No.	PARTICULARS	Quantity
1	<u>country chocklet</u>	<u>18 No's</u>
2		
3		
4		
5		
6		
7		
8		
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10		
11		
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16		
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18		
19		
20		

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1433 DL 01/12/20
MRN No. 85954 DL 2/12/20
Received By Amit Sign [Signature]



GSTIN :

Received the above materials in good condition.

Received by : Gomesh

Date : 1/12/2020

Stamp:

[Signature]

For SUMMIT SALES LLP

[Signature]
Authorised Signatory