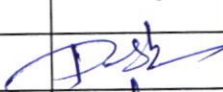


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28-12-20	Prepared by:	PRABHAKAR.P				
PO/WO no.	72801	PO / WO Date.	8-12-20				
Supplier Name	SUMMIT SALES LLP	PO/WO amount	48,915.72				
Firm/Company	Modi Realty Mallapur LLP	Project	GMR				
Sl. No.	Bill No.	Bill Date	Bill amount				
1	14841	17-12-20	7,285.32				
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,285.32				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	12618	17-12-20	86658	☒ 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:			7,285.32				
Amount E – PO / WO value:			48,915.72				
Amount F – Difference (A – E): GST-18%			41,630.40				
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		04-01-21					
Remarks: Part material delivered can be considered.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		28/12					

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-12-2020

Customer Details				Invoice No.		14841	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		17-12-2020	
				PO No.		72801	
				PO Date.		08-12-2020	
				Req ID		62069	
				Req Date		05-12-2020	
				Loc Req No		68631	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3		126	42.00	5,292.00	18	952.56
	09 nos						
2	6189 - Miscellaneous - Hamali Charges - NA - Per		126	7.00	882.00	18	158.76
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		6,174.00	1,111.32
		555.66	555.66	Total Invoice Amount		7,285.32	
Rupees : Seven Thousand Two Hundred Eighty Five and Paise Thirty Two Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



 Authorised Signatory

Purchase Order

08-12-2020 15:01:57

Original

72801

05.12.20 12:12:18

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	72801	68631
Doc Date	08-12-2020	
Quote No	Nil	
Quote Date	08-12-2020	
SupplyType	Supply	

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft 27 nos	540.00	42.00	0.00	18.00	26,762.40
2 8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft 09 nos	126.00	42.00	0.00	18.00	6,244.56
3 8268 - Steel - other - MS Z Angle Template - 2ft 6in x 2ft - Rft 20 nos	180.00	42.00	0.00	18.00	8,920.80
4 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	846.00	7.00	0.00	18.00	6,987.96
Total Order Value . . .					48,915.72

Rupees : Fourty Eight Thousand Nine Hundred Fifteen and Paise Seventy Two Only.

Terms and Conditions :-

Specification / Brand All MS'Z' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 2 days.

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 Included in the above price.

Warranty 1 year on workmanship

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for B block 401 to 408 flats purpose.

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

① Paid Bill received
Invoice no: 14841
Amount: 4285.32
Dt: 17/12/20
Balance receivable
28/12/20

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form - Powder coated Z angle templates												
Company	Modi Realty Mallapur L	Site & Phase	Gulmohar Residency									
Req. no.	68631	Req. Date	04.12.2020									
Material required before	06.12.2020	ID no.	62069									
Prepared by:	A.Sravani	Approved by (sign):										
Flat / Block no:	B block	UOI to UOG										
Type A 1360 Sft 3BHK Order Value:	0	Flats										
Type B 1010 Sft 2BHK Order Value:	8	Flats										
S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType 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	Quantity in sft	Inward No	Date
1	Templets 6'x4'	nos	-	27	8	-	27	-	-	27.0		
2	Templets 4'x3'	nos	-	9	8	-	9	-	-	9.0		
3	Templets 4'x3'6"	nos	-	-	8	-	-	-	-	-		
4	Templets 3'x3'	nos	-	-	8	-	-	-	-	-		
5	Templets 2'9"x3'	nos	-	-	8	-	-	-	-	-		
6	Templets 2'6"x2'	nos	-	20	8	-	20	-	-	20.0		
Total							56	-	-	56.0		

42801

APPROVED
08 DEC 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 : 17-12-2020

Customer Details		DC No.	12618
Modi Reality Mallapur LLP		DC Date.	17-12-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	72801
		PO Date.	08-12-2020
		Req ID	62069
		Req Date	05-12-2020
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68631
	Description of Goods	HSN/SAC	Qty
1	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft		126
2	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		126
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No . 1511 Dt. 17/12/20
MRN No 86658 Dt. 17/12/20
Received By: Amit Sign: [Signature]

Authorised signatory



Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

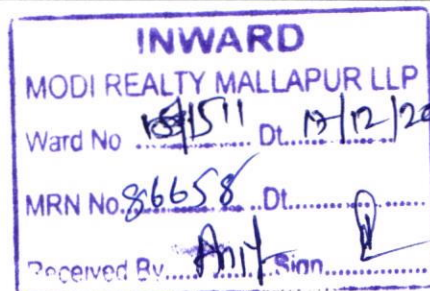
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-12-2020

Customer Details				Invoice No.	14841		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.	17-12-2020		
				PO No.	72801		
				PO Date.	08-12-2020		
				Req ID	62069		
				Req Date	05-12-2020		
				Loc Req No	68631		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3		126	42.00	5,292.00	18	952.56	
09 nos							
2 6189 - Miscellaneous - Hamali Charges - NA - Per		126	7.00	882.00	18	158.76	
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	6,174.00		1,111.32	
	555.66	555.66	Total Invoice Amount	7,285.32			

Rupees : Seven Thousand Two Hundred Eighty Five and Paise Thirty Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory