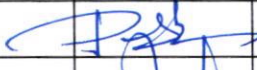


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29-12-20	Prepared by:	PRABHAKAR.P				
PO/WO no.	73095	PO / WO Date.	18-12-20				
Supplier Name	SUMMIT SALES LLP	PO/WO amount	38,404-75				
Firm/Company	Modi Realty Mallapur LLP	Project	GMR				
Sl. No.	Bill No.	Bill Date	Bill amount				
1	14904	19-12-20	11,260-03				
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,260-03				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	12679	19-12-20	86584	☒ 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:				11,260-03			
Amount E – PO / WO value:				38,404-75			
Amount F – Difference (A – E): GST-18%				27,144-72			
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 BILL							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	29/12/20						

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/-

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 : 19-12-2020

Customer Details				Invoice No.	14904		
Modi Reality Mallapur LLP				Invoice Date.	19-12-2020		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	73095		
GSTIN : 36AAEFM1459R1ZP				PO Date.	18-12-2020		
				Req ID	62344		
				Req Date	16-12-2020		
				Loc Req No	68650		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3		112	42.00	4,704.00	18	846.72
	08 nos						
2	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4		112	42.00	4,704.00	18	846.72
	08 nos						
3	6189 - Miscellaneous - Hamali Charges - NA - Per		224	0.60	134.40	18	24.20
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	9,542.40			1,717.64
	858.82	858.82	Total Invoice Amount	11,260.03			

Rupees : Eleven Thousand Two Hundred Sixty and Paise Three Only.

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

18-12-2020 13:26:23



16.12.20 11:34:54

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	73095	68650
Doc Date	18-12-2020	
Quote No	Nil	
Quote Date	18-12-2020	
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 08 nos	112.00	42.00	0.00	18.00	5,550.72
3 8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 ft - Rft 08 nos	112.00	42.00	0.00	18.00	5,550.72
4 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	764.00	0.60	0.00	18.00	540.91
Total Order Value . . .					38,404.75

Rupees : Thirty Eight Thousand Four Hundred Four and Paise Seventy Five 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.

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 Part B511
Income: 14904
Dt: 19/12/20
Amt: 11,260-03
Balance overable
23/12/20

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form - Powder coated Z angle templates												
Company	Modi Realty Mallapur LE			Site & Phase			Gulmohar Residency					
Req. no.	68650			Req. Date			15.12.2020					
Material required before	17.12.2020			ID no.			G2344					
Prepared by:	Srinivas N			Approved by (sign):								
Flat / Block no:	B block 401-408											
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 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 Sft 3BHK 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	-	8	8	-	8	-	-	8.0	✓	
3	Templets 4'x3'6"	nos	-	-	8	-	-	-	-	-		
4	Templets 3'x4'	nos	-	8	8	-	8	-	8	8.0	✓	
5	Templets 2'9"x3'	nos	-	-	8	-	-	-	-	-		
6	Templets 2'6"x2'	nos	-	-	8	-	-	-	-	-		
Total							43	-	-	43.0		

APPROVED
18 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

✓
15/12/20

Summit Sales LLP

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

Email: purchase@modiproperties.com

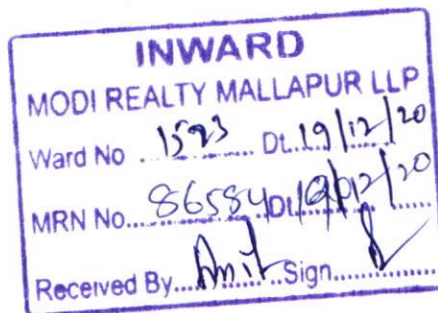
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-12-2020

Customer Details		DC No.	12679
Modi Reality Mallapur LLP		DC Date.	19-12-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	73095
		PO Date.	18-12-2020
		Req ID	62344
		Req Date	16-12-2020
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68650
	Description of Goods	HSN/SAC	Qty
1	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft		112
2	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 ft - Rft		112
3	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		224
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

(Signature)
Authorised signatory



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

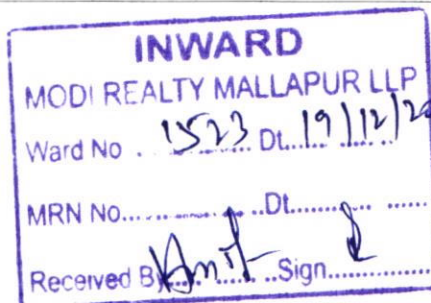
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1: 19-12-2020

TRANSIT COPY

Customer Details				Invoice No.		14904			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		19-12-2020			
				PO No.		73095			
				PO Date.		18-12-2020			
				Req ID		62344			
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IGST		CGST		SGST		Total Taxable Amount		9,542.40	1,717.64
		858.82		858.82		Total Invoice Amount		11,260.03	
Rupees : Eleven Thousand Two Hundred Sixty and Paise Three Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory