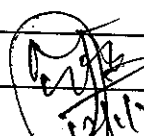
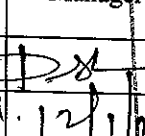
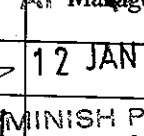


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		12/01/2021		Prepared by:		T.D. Murthy	
PO/WO no.		73013		PO / WO Date.		16/12/2020	
Supplier Name		Summit Sales LLP		PO/WO amount		Rs. 1,54,278/-	
Firm/Company		Modi Realty Mallapur LLP		Project		Gulmohar Residency	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	15135	30/12/2020		Rs. 25,255/-			
2.	15134	30/12/2020		Rs. 64,237/-			
3.	-	-		-			
4.	-	-		-			
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 89,492/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	3322	17/12/2020	86587	☒ Yes ☐ No			
2.	3324	19/12/2020	86676	☐ Yes ☐ N			
3.	-	-	-	☒ Yes ☐ No			
4.	-	-	-	☐ Yes ☐ No			
Amount B – Other Credits :						-	
Amount C – Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						Rs. 89,492/-	
Amount E – PO / WO value:						Rs. 1,54,278/-	
Amount F – Difference (A – E):						Rs. -64,786/-	
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			16/01/2021				
Remarks: <u>Part bill received.</u>							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	12/1/21	12/1/21	12 JAN 2021				

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

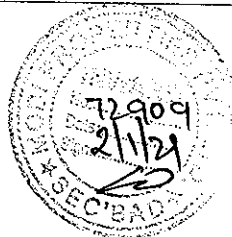
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-12-2020

Customer Details				Invoice No.	15135		
Modi Rcality Mallapur LLP Sy.No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.	30-12-2020		
				PO No.	73013		
				PO Date.	16-12-2020		
				Req ID	62333		
				Req Date	16-12-2020		
				Loc Req No	68656		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 9081 - Tiles - Utility floor or kitchen dado country		46	465.28	21,402.88	18	3,852.52	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	21,402.88		3,852.52	
	1,926.26	1,926.26	Total Invoice Amount	25,255.40			

Rupees : Twenty Five Thousand Two Hundred Fifty Five and Paise Fourty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

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 MAHAPUR LLPDC No. : 3324Date : 19/12/2020Vehicle No. : TS10UB 312 3P.O. / W.O. No. : 73013P.O. / W.O. Date : 16/12/2020Site : G.M.R.

Sl. No.	PARTICULARS	Quantity
1	Country black berry	46 boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		46 boxes

Issued @
90418

GSTIN :

Received the above materials in good condition.

Received by : Somesh

Stamp:

Date : 19/12/2020SM

For SUMMIT SALES LLP

B. Nandini
19/12/2020

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-12-2020

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.		15134	
Modi Rcality Mallapur LLP				Invoice Date.		30-12-2020	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		73013	
GSTIN : 36AAEFM1459R1ZP				PO Date.		16-12-2020	
				Req ID		62333	
				Req Date		16-12-2020	
				Loc Req No		68656	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9082 - Tiles - Utility walls or kitchen dado blanco		117	465.28	54,437.76	18	9,798.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					CGST		SGST
					4,899.40		4,899.40
Total Taxable Amount					54,437.76		9,798.80
Total Invoice Amount					64,236.56		

Rupees : Sixty Four Thousand Two Hundred Thirty Six and Paise Fifty Six Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 Mallapur LLP

DC No. : 3322

Date : 17/12/2020

Vehicle No. : TS10UB3123

P.O. / W.O. No. : 73013

P.O. / W.O. Date : 16/12/2020

Site: GMR

Sl. No.	PARTICULARS	Quantity
1	BLANCO WHITE	117 boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		117 boxes

Issued @
90405

GSTIN :

Received the above materials in good condition.

Received by : Somesh

Stamp: S

Date : 17/12/2020

For SUMMIT SALES LLP

B. Nandini
17/12/2020

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

16-Dec-20 3:24:01 PM



73013

16.12.20 11:34:54

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	73013	68656
Doc Date	16-12-2020	
Quote No	nil	
Quote Date	16-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X 12 pieces - Boxes	118.00	465.28	0.00	18.00	64,785.59
2 9081 - Tiles - Utility floor or kitchen dado country black berry - 12 in x 12 in X 12 pieces - Boxes	46.00	465.28	0.00	18.00	25,255.40
3 9082 - Tiles - Utility walls or kitchen dado blanco white - 12in X 12in x12 pieces - Boxes	117.00	465.28	0.00	18.00	64,236.56
Total Order Value ...					154,277.54
Rupees : One Lakh(s) Fifty Four Thousand Two Hundred Seventy Seven and Paise Fifty Four Only.					

Terms and Conditions :-

Specification / Brand Brand will be Nitco tiles 1'x1', 47.24/-, Box sft is 11.62 Sft.

Payment Terms After delivery and production of bill

Tax Included

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 rights to reject the items if not as specified, above order is for A block-102-105, purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

=> Part Bill Received of R. 89,491.
B.no. 15135, 15134. dt: 30/12/20
and Bal. Bill of R. 64,785.58
to be receivable.
df
17/12.

For Modi Reality Mallapur LLP

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : ____/____/____

Requisition Form - Utility Dado									
Company	Modi realty Mallapur LLP	Site & Phase	Gulmohar Residency						
Req. no.	68656	Req. Date	16.12.2020						
Material required before	20.12.2020								
Prepared by:	Ram prasad	Approved by (sign):	Ram Prasad	ID no.	62333				
Flat / Block no:	Towards A-Block flat no - 102, 103, 104, 105.								
Type 1800 sft 3BHK Order Value:	4 Flats								
Type 1500 sft 3BHK Order Value:	0 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	-	0	-	-	-	-	-
2	Country Almond 12" X 12" flooring	Sft	344.0	4	1,376.0	-	1,376.0	118	-
3	Black Berry 12" X 12" flooring	Sft	136.0	4	544.0	-	544.0	118	-
4	Blanco White 12" X 12" dado	Sft	340.0	4	1,360.0	-	1,360.0	118	-
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	-	0	-	-	-	-	-
Total					3,280.0	-	3,280.0		

APPROVED
 16 DEC 2020
 P. MANAGER PURCHASE

12

DELIVERY CHALLAN

SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

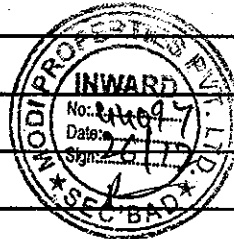
M/s Modi Realty Mallapur LLPDC No. : 3322Date : 17/12/2020Vehicle No. : TS10VB312-3P.O. / W.O. No. : 73013P.O. / W.O. Date : 16/12/2020Site: GMR

Sl. No.	PARTICULARS	Quantity
1	BLANCO WHITE	117 boxes
2		
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20		

Received 24/12

INWARD

MODI REALTY MALLAPUR LLP

Ward No. 1518 Dt. 17/12/20MRN No. 86587 Dt. 17/12/20

117 boxes

GSTIN :Received By: Ami Sign: [Signature]

Received the above materials in good condition.

Received by : SomeshStamp: [Signature]Date : 17/12/2020

For SUMMIT SALES LLP

[Signature]
17/12/2020
Authorised Signatory

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 MALLAPUR LLP

DC No. : 3324

Date : 19/12/2020

Vehicle No. : TS10UB 3123

P.O. / W.O. No. : 73013

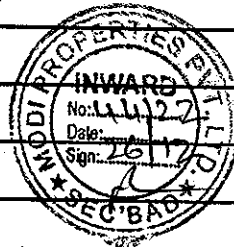
P.O. / W.O. Date : 16/12/2020

Site: G.M.R.

Sl. No.	PARTICULARS	Quantity
1	Country black berry	46 boxes.
2		
3		
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14		
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17		
18		
19		
20		

Received
24/12

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 1526	DL 19/12/20
MRN No. 86570	DL 19/12/20
Received By: Hmt	Sign: [Signature]



46 boxes

GSTIN :

Received the above materials in good condition.

Received by : Somesh

Stamp:

Date : 19/12/2020

[Signature]

For SUMMIT SALES LLP

B.N. Nandini
19/12/2020

Authorised Signatory