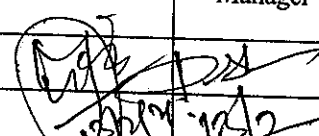
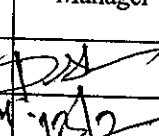


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		13/02/2021		Prepared by:		T.D. Murthy	
PO/WO no.		74288		PO / WO Date.		01/02/2021	
Supplier Name		Summit Sales LLP		PO/WO amount		Rs. 8,596/-	
Firm/Company		Modi Realty Pocharam LLP		Project		Nilgiri Heights	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	15721	03/02/2021		Rs. 8,596/-		✓	
2.	-	-		-			
3.	-	-		-			
4.				-			
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 8,596/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13406	03/02/2021	88392	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ No			
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. 8,596/- ✓	
Amount E – PO / WO value:						Rs. 8,596/-	
Amount F – Difference (A – E):						-	
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			20/02/2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	13/02/2021	13/02/2021					

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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 : 03-02-2021

Customer Details				Invoice No.		15721	
Modi realty pocharam llp nilgiri heights, pocharam GSTIN : 36ABIFM1836H1Z7				Invoice Date.		03-02-2021	
				PO No.		74288	
				PO Date.		01-02-2021	
				Req ID		63513	
				Req Date		01-02-2021	
				Loc Req No		181520	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	6	276.00	1,656.00	18	298.08
2	6544 - Paints - Internal Waterbase Primer - 20ltrs -		1	1753.50	1,753.50	18	315.64
3	6570 - Paints - OBD - 20kgs - buckets Trctor suprema Day break	3210	1	1567.00	1,567.00	18	282.06
4	6570 - Paints - OBD - 20kgs - buckets Tractor suprema -White	3210	1	1540.00	1,540.00	18	277.20
5	6527 - Paints - Enamel - 4ltrs - buckets Off white	3208	1	768.00	768.00	18	138.24
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		7,284.50	1,311.22
		655.61	655.61	Total Invoice Amount		8,595.71	
Rupees : Eight Thousand Five Hundred Ninty Five and Paise Seventy One Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

01-02-2021 14:53:13



74288

29.01.21 12:31:49

From Company : **Modi Reality Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000
G S T No. : 36ABIFM1836H1Z7

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	74288	181520
Doc Date	01-02-2021	
Quote No	Nil	
Quote Date	01-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6623 - Paints - Lappam - 30 Kgs - Bag	6.00	276.00	0.00	18.00	1,954.08
2 6544 - Paints - Internal Waterbase Primer - 20ltrs - buckets	1.00	1,753.50	0.00	18.00	2,069.13
3 6570 - Paints - OBD - 20kgs - buckets Tractor suprema Day break	1.00	1,567.00	0.00	18.00	1,849.06
4 6570 - Paints - OBD - 20kgs - buckets Tractor suprema -White	1.00	1,540.00	0.00	18.00	1,817.20
5 6527 - Paints - Enamel - 4ltrs - buckets Off white	1.00	768.00	0.00	18.00	906.24
Total Order Value . . .					8,595.71
Rupees : Eight Thousand Five Hundred Ninty Five and Paise Seventy One Only.					

Terms and Conditions :-

Specification / All items shall be of NCLbrand.

Payment Terms nill

Tax All taxes included in above price.

Delivery Date With in 4 days

Delivery Location Nilgiri Heights
pocharam
Phone. .9849497484

Penalty For Delay Nil

Transportation Included

Warranty Nil

Advance Paid nill

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for site use flat 301,308

Completion Date Nil

Measurment Nil

Security Nil

Remarks Supplier:Sunitha

For **Modi Reality Pocharam LLP**

Authorised Signatory

41
02/02/2021

Name :

Name :

Date : _/_/

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form

Company Name:		Modi Realty Pocharam LLP		Date:		30.01.2021	
Site & Phase :		Niligiri Heights		Time:		16.30 PM	
Supplier:				Req. No.		181520	
Material required before date:		01.02.2021		ID No.		63513	

No	Description	Size	Quantity	Units	Inward No	Date
1	Altek Lappum	25 kgs	06	No's		
2	Internal Primer	20 litres	01	No's		
3	OBD Internal paint (Day break)	20 litres	01	No's		
4	OBD Internal Paint (White)	20 litres	01	No's		
5	Enamel (Off white)	4 litres	01	No's		
6	Turpentile	2 litres	01	No's		
7						
8						
9						
10						
11						

Remarks: For Site office painting purpose

Prepared By		Vijay Raj		Approved by			
Sign. & Date		30.01.2021		Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
 02 FEB 2021
 MINISH FARIKH
 MANAGER PROCUREMENT

Requisition Form

Company Name:				Date:			
Site & Phase :				Time:			
Supplier				Req. No.			
Material required before date:				ID No.			

No	Description	Size	Quantity	Units	Inward No	Date
2						
3						
4						
5						
6						
7						
8						
10						

Remarks: For

Prepared By		Subba Reddy		Approved by			
Sign. & Date				Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.

DELIVERY CHALLAN

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

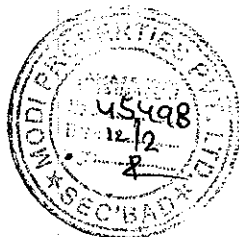
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-02-2021

Customer Details		DC No.	13406
-Modi realty pocharam llp nilgiri heights, pocharam GSTIN : 36ABIFM1836H1Z7		DC Date.	03-02-2021
		PO No.	74288
		PO Date.	01-02-2021
		Req ID	63513
		Req Date	01-02-2021
		Loc Req No	181520
Description of Goods		HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	6
2	6544 - Paints - Internal Waterbase Primer - 20lts - buckets		1
3	6570 - Paints - OBD - 20kgs - buckets	3210	1
4	6570 - Paints - OBD - 20kgs - buckets	3210	1
5	6527 - Paints - Enamel - 4lts - buckets	3208	1
6			
7			
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INWARD	
Inward No: 10032	Di: 5/2/21
MRN No: 88392	Di: 6/2/21
Received By:	Sign:
NILGIRI HEIGHTS	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

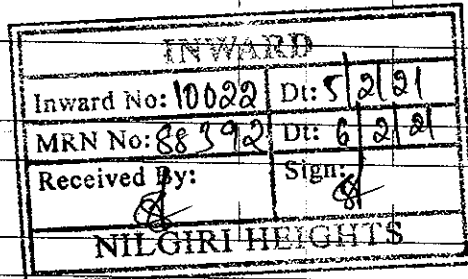
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-02-2021

Customer Details				Invoice No.	15721			
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