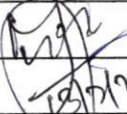
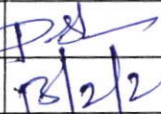


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/02/2021	Prepared by:	T.D. Murthy				
PO/WO no.	73559	PO / WO Date.	05/01/2021				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 83,855/-				
Firm/Company	Modi Realty Mallapur LLP	Project	Gulmohar Residency				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	15832	09/02/2021	Rs. 83,855/- ✓				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 83,855/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	3522	05/02/2021	88406	☒ 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. 83,855/- ✓				
Amount E – PO / WO value:			Rs. 83,855/-				
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	13/2/21	13/2/21					

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

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 : 09-02-2021

* Customer Details				Invoice No.		15832			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		09-02-2021			
				PO No.		73559			
				PO Date.		05-01-2021			
				Req ID		62723			
				Req Date		30-12-2020			
				Loc Req No		68679			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft 12" x 7'3" - 30nos			68022310	217.5	58.80	12,789.00	18	2,302.02
2	8534 - Stone - granite - Tan Brown - 19mm - Sft 12" x 8'3" - 30nos			68022310	247.5	58.80	14,553.00	18	2,619.54
3	8534 - Stone - granite - Tan Brown - 19mm - Sft 1'0 x 10'0 - 15nos			68022310	150	58.80	8,820.00	18	1,587.60
4	8534 - Stone - granite - Tan Brown - 19mm - Sft 1'0 x 5'0 - 30nos			68022310	150	58.80	8,820.00	18	1,587.60
5	8534 - Stone - granite - Tan Brown - 19mm - Sft 1'0 x 7'6" - 30nos			68022310	225	58.80	13,230.00	18	2,381.40
6	8534 - Stone - granite - Tan Brown - 19mm - Sft 1'0 x 6'0 - 15nos			68022310	90	58.80	5,292.00	18	952.56
7	6188 - Miscellaneous - Hamali charges - NA - Per Sft				1080	7.00	7,560.00	18	1,360.80
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		71,064.00	12,791.52
		6,395.76		6,395.76		Total Invoice Amount		83,855.52	
Rupees : Eighty Three Thousand Eight Hundred Fifty Five and Paise Fifty Two 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

Location
b-2/21
X

M/s Modi Reality Mallapur LLPDC No. : 3522Date : 05/02/2021Site: Gulmohar ResidencyVehicle No. : AP24AA 4762P.O. / W.O. No. : 73559P.O. / W.O. Date : 05/01/2021

Sl. No.	PARTICULARS	Quantity
1	1mm Brown 12" x 7 1/2" x 30 nos	212.50 sq ft
2	" 12" x 3 1/2" x 30 nos	847.50 sq ft
3	" 1' x 10" x 15 nos	150.00 sq ft
4	" 1' x 5 1/2" x 30 nos	150.00 sq ft
5	" 1' x 7 1/2" x 30 nos	225.00 sq ft
6	" 1' x 6 1/2" x 15 nos	90.00 sq ft
7		
8		
9		
10		
11		
12		
13		
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Handwritten: Hamali chgs

1080 sq ft

1080 sq ft

GSTIN :

Received the above materials in good condition.

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Date :

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order



73559

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Page(s) 1 Of 2

05-01-2021 17:26:09

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	73559	68679
Doc Date	05-01-2021	
Quote No	Nil	
Quote Date	05-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8534 - Stone - granite - Tan Brown - 19mm - Sft 12" x 7'3" - 30nos	217.50	58.80	0.00	18.00	15,091.02
2 8534 - Stone - granite - Tan Brown - 19mm - Sft 12" x 8'3" - 30nos	247.50	58.80	0.00	18.00	17,172.54
3 8534 - Stone - granite - Tan Brown - 19mm - Sft 1'0 x 10'0 - 15nos	150.00	58.80	0.00	18.00	10,407.60
4 8534 - Stone - granite - Tan Brown - 19mm - Sft 1'0 x 5'0 - 30nos	150.00	58.80	0.00	18.00	10,407.60
5 8534 - Stone - granite - Tan Brown - 19mm - Sft 1'0 x 7'6" - 30nos	225.00	58.80	0.00	18.00	15,611.40
6 8534 - Stone - granite - Tan Brown - 19mm - Sft 1'0 x 6'0 - 15nos	90.00	58.80	0.00	18.00	6,244.56
7 6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,080.00	7.00	0.00	18.00	8,920.80
Total Order Value . . .					83,855.52

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

Terms and Conditions :-**Specification / Brand** All items shall be of 19mm thickness slabs.**Payment Terms** After delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Within 4days

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.**Transportation Cost** Included in above price.**Warranty** Nil**Advance Paid** Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for flat no. A-102 to 108, 201, 209, B-101, 102, 103, 106, 107 & 108 balcony french door, toilets & main door purpose. Cutting charges included in above rates.

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.For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		MODIREALTY MALLAPUR LLP		Date:		30.12.2020	
Site & Phase :		GULMOHAR RESIDENCY		Time:		10:30	
Supplier				Req. No.		68679	
Material required before date:		01.01.2021		ID No.		62723	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Tan Brown granite (French door)	12" x 7'3"	30	No's			
2.	Tan Brown granite (French door)	12" x 8'3"	30	No's			
3	Tan Brown granite (Railing sofit top)	1' x 10'	15	No's			
4	Tan Brown granite (Toilet ledge wall)	1' x 5'	30	No's			
5	Tan Brown granite (Main door sofit)	1' x 7'6"	30	No's			
6	Tan Brown granite (Main door sofit)	1' x 6'	15	No's			
Remarks: For tan brown sofit for balcony french door, toilet & main door works flats A-102 to 108 , 201,209, B-101,102,103,106,107,108. Purpose at GMR Site.							
Prepared By		Ram prasad		Approved by			
Sign. & Date		30.12.2021		Sign. & Date			

Note:

73559



13:34

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 LLPSite: Gulmohar ResidencyDC No. : 3522Date : 05/02/2021Vehicle No. : AP 24AA 4762P.O. / W.O. No. : 23859P.O. / W.O. Date : 05/01/2021

Sl. No.	PARTICULARS	Quantity
1	Tom Brown 12" x 7 1/2" x 30 nos	217.50 sft
2	" 12" x 3 1/2" x 30 nos	247.50 sft
3	" 1' x 10" x 15 nos	150.00 sft
4	" 1' x 5 1/2" x 30 nos	150.00 sft
5	" 1' x 7 1/2" x 30 nos	225.00 sft
6	" 1' x 6'00" x 15 nos	90.00 sft
7		
8		
9		
10		
11		
12		
13		
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15		
16		
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INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. <u>1657</u>	DL <u>05/2/21</u>
MRN No. <u>88406</u>	DL <u>06/2/21</u>
Received By <u>Ami</u>	Sign <u>[Signature]</u>



SSTIN :

Received the above materials in good condition.

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Stamp:

Date :

For SUMMIT SALES LLP

Authorised Signatory