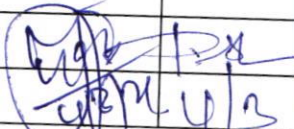
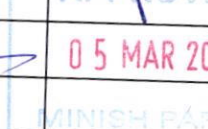
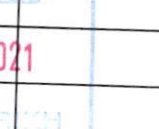


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04/03/2021	Prepared by:	T.D. Murthy				
PO/WO no.	71932	PO / WO Date.	11/02/2021				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs.15,854/-				
Firm/Company	Modi Realty Mallapur LLP	Project	Gulmohar Residency				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	16055	19/02/2021	Rs. 3,761/-				
2.	16073	20/02/2021	Rs. 12,093/-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 15,854/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13726	20/02/2021	89163	☒ Yes ☐ No			
2.	13710	19/02/2021	89054	☐ 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. 15,854/-				
Amount E – PO / WO value:			Rs. 15,854/-				
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		06/03/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date			05 MAR 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 : 19-02-2021

Customer Details				Invoice No.		16055		
Modi Reality Mallapur I.I.P Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		19-02-2021		
				PO No.		74932		
				PO Date.		11-02-2021		
				Req ID		64060		
				Req Date		18-02-2021		
				Loc Req No		68764		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms		3506	5	577.50	2,887.50	18	519.76
2	6621 - Paints - Janta pasta - NA - Nos		3506	5	60.00	300.00	18	54.00
3								
4								
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8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		3,187.50		573.76
		286.88	286.88	Total Invoice Amount		3,761.25		
Rupees : Three Thousand Seven Hundred Sixty One and Paise Twenty Five Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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 : 20-02-2021

Customer Details				Invoice No.	16073		
Modi Reality Mallapur LLP				Invoice Date.	20-02-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	74932		
				PO Date.	11-02-2021		
				Req ID	64060		
				Req Date	18-02-2021		
GSTIN : 36AAEFM1459R1ZP				Loc Req No	68764		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3128 - Chemicals - RBR bonding agent - NA - ltrs	4002	6	300.00	1,800.00	18	324.00
	Code.W01 1ltrs can						
2	3165 - Chemicals - Roff Stone Tile Adhesive - 25 -	3214	12	704.00	8,448.00	18	1,520.64
	20 KGS BAG						
3							
4							
5							
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13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	10,248.00			1,844.64
	922.32	922.32	Total Invoice Amount	12,092.64			

Rupees : Twelve Thousand Ninty Two and Paise Sixty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

19-Feb-21 11:55:56 AM



74932

16.02.21 11:20:52

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	74932	68764
Doc Date	11-02-2021	
Quote No	Nil	
Quote Date	18-12-2018	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3128 - Chemicals - RBR bonding agent - NA - ltrs Code.W01 1ltrs can	6.00	300.00	0.00	18.00	2,124.00
2 3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs 20 KGS BAG	12.00	704.00	0.00	18.00	9,968.64
3 7109 - Plumbing - other - Araldite - other - gms	5.00	577.50	0.00	18.00	3,407.25
4 6621 - Paints - Janta pasta - NA - Nos	5.00	60.00	0.00	18.00	354.00
Total Order Value . . .					15,853.89

Rupees : Fifteen Thousand Eight Hundred Fifty Three and Paise Eighty Nine Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** On complete delivery of all maerials only.**Tax** Inclusive of all GST taxes**Delivery Date** Next 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** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for main door french & balcony railing granite cladding fixing purpose.

Completion Date Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	MODIREALTY MALLAPUR LLP	Date:	18.02.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	15:32
Supplier		Req. No.	68764
Material required before date:	18.02.21	ID No.	64060

No	Description	Size	Quantity	Units	Inward No	Date
1	STONE TILE ADHESIVE	20Kgs	12	Bags		
2	W01 liquid (stone tile adhesive)	Liters	6	Liters		
3	JANATA PASTE	Std	5	Kg's		
4	ARALDITE	Std	5	Kg's		
5						
6						
7						



Remarks: For main door, French door & Balcony railing Granite cladding fixing Purpose at B-101,102,103,107,108 blocks GMR Site.

Prepared By	Likhitha.M	Approved by	
Sign.& Date	18.02.2021	Sign. & Date	

Note:

DELIVERY CHALLAN

7172 **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 : 20-02-2021

Customer Details		DC No.	13726
Modi Reality Mallapur LLP		DC Date.	20-02-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	74932
GSTIN : 36AAEFM1459R1ZP		PO Date.	11-02-2021
		Req ID	64060
		Req Date	18-02-2021
		Loc Req No	68764
	Description of Goods	HSN/SAC	Qty
1	3128 - Chemicals - RBR bonding agent - NA - ltrs	4002	6
2	3165 - Chemicals - Roff Stone Tile Adhesive - 25 - Kgs	3214	12
3			
4			
5			
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INWARD

MODI REALTY MALLAPUR LLP

Ward No. 1790 Dt. 20/2/21

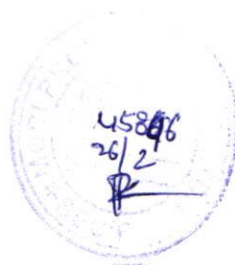
MRN No. 89163 Dt. 20/2/21

Received By. [Signature] Sign. [Signature]

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 20-02-2021

Customer Details				Invoice No.		16073		
Modi Reality Mallapur LLP				Invoice Date.		20-02-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		74932		
				PO Date.		11-02-2021		
				Req ID		64060		
GSTIN : 36AAEFM1459R1ZP				Req Date		18-02-2021		
				Loc Req No		68764		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3128 - Chemicals - RBR bonding agent - NA - ltrs	4002	6	300.00	1,800.00	18	324.00	
	Code.W01 1ltrs can							
2	3165 - Chemicals - Roff Stone Tile Adhesive - 25 -	3214	12	704.00	8,448.00	18	1,520.64	
	20 KGS BAG							
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14								
15								
IGST				CGST		SGST		Total Taxable Amount
				922.32		922.32		Total Invoice Amount
						10,248.00		1,844.64
						12,092.64		

Rupees : Twelve Thousand Ninty Two and Paise Sixty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1790 Dt 20/2/21
MRN No. Dt.
Received By. Sign.

14:30

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 : 19-02-2021

Customer Details		DC No.	13710
Modi Reality Mallapur I.I.P		DC Date.	19-02-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	74932
		PO Date.	11-02-2021
		Req ID	64060
		Req Date	18-02-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68764
	Description of Goods	HSN/SAC	Qty
1	7109 - Plumbing - other - Araldite - other - gms	3506	5
2	6621 - Paints - Janta pasta - NA - Nos	3506	5
3			
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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1780 DL 19/2/21
MRN No. 89054 DL 20/2/21
Received By: Amit Sign: [Signature]

for Summit Sales LLP

Authorised signatory



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 : 19-02-2021

Customer Details				Invoice No.		16055	
Modi Reality Mallapur I.I.P Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		19-02-2021	
				PO No.		74932	
				PO Date.		11-02-2021	
				Req ID		64060	
				Req Date		18-02-2021	
				Loc Req No		68764	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	5	577.50	2,887.50	18	519.76
2	6621 - Paints - Janta pasta - NA - Nos	3506	5	60.00	300.00	18	54.00
3							
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11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,187.50	573.76
		286.88	286.88	Total Invoice Amount		3,761.25	
Rupees : Three Thousand Seven Hundred Sixty One and Paise Twenty Five Only.							

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	1780 Dt. 19/2/21
MRN No.	Dt.....
Received By	Amif Sign

for Summit Sales LLP

Authorised signatory