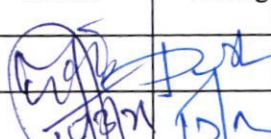


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/03/2021	Prepared by:	T.D. Murthy				
PO/WO no.	75157	PO / WO Date.	24/02/2021				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 46,964/-				
Firm/Company	Modi Realty Mallapur LLP	Project	GMR				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	16278	04/03/2021	Rs. 9,175/- ✓				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 9,175/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13925	04/03/2021	89742	☒ 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. 9,175/- ✓				
Amount E – PO / WO value:			Rs. 46,964/-				
Amount F – Difference (A – E):			Rs. -37,789/-				
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		20/03/2021					
Remarks: Final bill received. ✓							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:				15 MAR 2021			
Date							

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-03-2021

Customer Details				Invoice No.		16278	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		04-03-2021	
				PO No.		75157	
				PO Date.		24-02-2021	
				Req ID		64282	
				Req Date		24-02-2021	
				Loc Req No		68796	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
2	4547 - Electrical - other - Distribution Board - 3 4 w	8537	5	1355.00	6,775.00	18	1,219.50
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		7,775.00	1,399.50
		699.75	699.75	Total Invoice Amount		9,174.50	
Rupees : Nine Thousand One Hundred Seventy Four and Paise Fifty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

24-02-2021 5:01:42 PM



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23.02.21 5:16:58

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabaa.
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	75157	68796
Doc Date	24-02-2021	
Quote No	Nil	
Quote Date	23-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	200.00	73.00	0.00	18.00	17,228.00
2 4777 - Electrical - conducting - Junction Box - 25mm - nos	250.00	31.00	0.00	18.00	9,145.00
3 4500 - Electrical - conducting - PVC bend - other - nos	250.00	9.00	0.00	18.00	2,655.00
4 4585 - Electrical - other - Insulation tape - NA - nos	100.00	10.00	0.00	18.00	1,180.00
5 4547 - Electrical - other - Distribution Board - 3 Phase - nos 4 w	5.00	1,355.00	0.00	18.00	7,994.50
6 4617 - Electrical - other - Metal box - 8way - nos	25.00	39.00	0.00	18.00	1,150.50
7 4616 - Electrical - other - Metal box - 6way - nos	125.00	36.00	0.00	18.00	5,310.00
8 4613 - Electrical - other - Metal box - 2way - nos	45.00	20.00	0.00	18.00	1,062.00
9 2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	5.00	70.00	0.00	18.00	413.00
10 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	10.00	70.00	0.00	18.00	826.00
Total Order Value . . .					46,964.00

Rupees : Fourty Six Thousand Nine Hundred Sixty Four Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**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** Transport cost shall be borne by us.For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Hand Bill
Invoice no: 16223
Date: 2/3/21
Amount 37,769.80
Bellare & cube
2/3/21

Final Bill received

Purchase Order

Page(s) 2 Of 2

24-02-2021 5:01:42 PM

Original / Office Copy / Purchase Div.Copy

Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items for A-405 to 409 flats purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Reality Mallapur LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

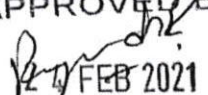
For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Electrical Conducting - Internal											
Company		MR Mallapur LLP		Site & Phase		Gulmohar Residency					
Req. no.		68796		Req. Date		24.02.21					
Material required before		28.02.21		ID no.		64282					
Prepared by:		Sravani. A		Approved by (sign):							
Flat / Block no:		A-Block, flat no 405, 406, 407, 408, 409									
Type A 1210 Sft 3BHK Order Value:		5 Flats									
Type B 1010 Sft 2BHK Order Value:		0 Flats									
S No.	Item Description	Units	Qty required for Type A 1360 Sft 3BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type A 1360 3BHK flats requirement	Type A 1210 Sft 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.2mm Thick	Nos	40.0	-	5	0	200.0	0	200.00		
2	PVC Junction Box	Nos	50.0	-	5	0	250.0	0	250.00		
3	PVC Bends	Nos	50.0	-	5	0	250.0	0	250.00		
4	Insulation Tapes	Nos	20.0	-	5	0	100.0	0	100.00		
5	Solvent Cement 250 ML	Nos	2.0	-	5	0	10.0	0	10.00		
6	DB Box 4 Way	Nos	1.0	-	5	0	5.0	0	5.00		
7	DB For Changeover	Nos	1.0	-	5	0	5.0	0	5.00		
8	8 Way Metal Box	Nos	5.0	-	5	0	25.0	0	25.00		
9	6 Way Metal Box	Nos	25.0	-	5	0	125.0	0	125.00		
10	2 Way Metal Box	Nos	9.0	-	5	0	45.0	0	45.00		
11	Generator change over	Nos	-	-	5		-	0	0.00		
12	2 1/2 nails	kgs.	1.0	-	5		5.0	0	5.00		
Total							1015.00	0.00	1015.00		

Note: For PVC pipes round off order to nearest bundles.

APPROVED BY

 24 FEB 2021
 M. RAM PRASAD
 PROJECT MANAGER

24 FEB 2021

Summit Sales LLP

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

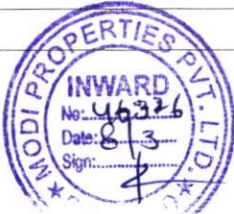
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-03-2021

Customer Details		DC No.	13925
Modi Reality Mallapur LLP		DC Date.	04-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	75157
		PO Date.	24-02-2021
		Req ID	64282
GSTIN : 36AAEFM1459R1ZP		Req Date	24-02-2021
		Loc Req No	68796
	Description of Goods	HSN/SAC	Qty
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	100
2	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	5
3			
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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	1840 Dt. 04/3/21
MRN No	89242 Dt. [signature]
Received By	[signature] Sign [signature]

for Summit Sales LLP

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

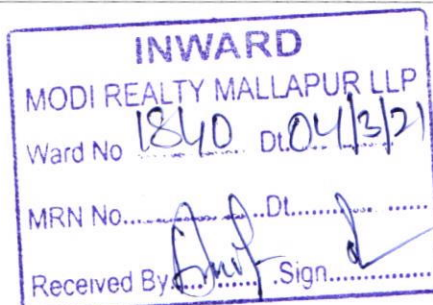
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-03-2021

Customer Details				Invoice No.		16278		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		04-03-2021		
				PO No.		75157		
				PO Date.		24-02-2021		
				Req ID		64282		
				Req Date		24-02-2021		
				Loc Req No		68796		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos		8546	100	10.00	1,000.00	18	180.00
2	4547 - Electrical - other - Distribution Board - 3 4 w		8537	5	1355.00	6,775.00	18	1,219.50
3								
4								
5								
6								
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9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		7,775.00		1,399.50
		699.75	699.75	Total Invoice Amount		9,174.50		
Rupees : Nine Thousand One Hundred Seventy Four and Paise Fifty Only.								

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for Summit Sales LLP

Authorised signatory