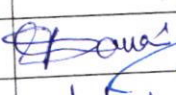
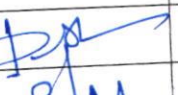


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 08-04-21		Prepared by: NEHA	
PO/WO no. 75940		PO / WO Date. 27-03-21	
Supplier Name Summit Sales LLP		PO/WO amount 41,772.00	
Firm/Company Modi Realty mullapur LLP		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16730	30-03-21	41,772.00
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			41,772.00
Sl. No.	DC No	DC. Date	MRN No.
1.	14336	30-03-21	90879
2.			
3.			
Amount B –Other Credits :_Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			41,772
Amount E – PO / WO value:			41,772
Amount F – Difference (A – E): GST-18%			-
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		14/04/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	8/4/21	8/4/21	

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. 10,000/-, Purchase Manager or Procurement Manager upto Rs. 1,00,000/-. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In A transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill is above 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 : 30-03-2021

Customer Details				Invoice No.		16730	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		30-03-2021	
				PO No.		75940	
				PO Date.		27-03-2021	
				Req ID		64984	
				Req Date		26-03-2021	
				Loc Req No		68865	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	10	3540.00	35,400.00	18	6,372.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		35,400.00	6,372.00
		3,186.00	3,186.00	Total Invoice Amount		41,772.00	
Rupees : Fourty One Thousand Seven Hundred Seventy Two Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 of 1

27-03-2021 10:11:48 AM

Or



75940

24.03.21 11:13:31

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	75940	68865
Doc Date	27-03-2021	
Quote No	Nil	
Quote Date	27-03-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7300 - Plumbing - sanitary - Flush tank concealed - NA - nos	10.00	3,540.00	0.00	18.00	41,772.00
Total Order Value . . .					41,772.00
Rupees : Fourty One Thousand Seven Hundred Seventy Two Only.					

Terms and Conditions :-**Specification /** All items shall be of Gebrit brand**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.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for A-401 to 405 purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

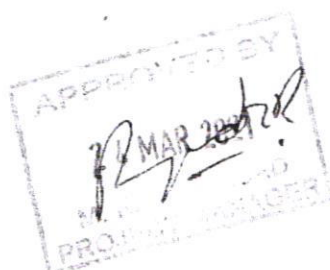
Date : __/__/__

Company Name:		Requisition Form		24.03.2021		
Site & Phase :		Modi Realty Mallapur LLP		Date:		
Supplier		GMR		Time:		
Material required before date:		26.03.2021		Req. No.		
		ID No.		64984		
No	Description	Size	Quantity	Units	Inward No	Date
1.	Concealed Flush Tanks	STD	10	No's		
2.	Fasteneres 2" length	80 mm	100	No's		
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						

Remarks: FOR A 401-405 TOILETS WORK PURPOSE.

Prepared By	Sravani.A	Approved by	
Sign. & Date	24.03.2021	Sign. & Date	

Note:



12:10

DELIVERY CHALLAN

Summit Sales LLP

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

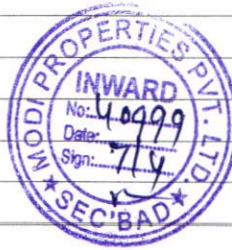
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-03-2021

Customer Details		DC No.	14336
Modi Reality Mallapur LLP		DC Date.	30-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	75940
		PO Date.	27-03-2021
		Req ID	64984
		Req Date	26-03-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68865
	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank concealed - NA - nos	39229000	10
2			
3			
4			
5			
6			
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8			
9			
10			
11			
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30			



Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	3064 DL 30/3/21
MRN No.	90879 DL
Received By	Amir Sign

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-03-2021

Customer Details				Invoice No.		16730	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		30-03-2021	
				PO No.		75940	
				PO Date.		27-03-2021	
				Req ID		64984	
				Req Date		26-03-2021	
				Loc Req No		68865	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	10	3540.00	35,400.00	18	6,372.00
2							
3							
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12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		35,400.00	6,372.00
		3,186.00	3,186.00	Total Invoice Amount		41,772.00	
Rupees : Fourty One Thousand Seven Hundred Seventy Two Only.							

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	3064 DL 30/3/21
MRN No.	DL
Received By.	Sign.

for Summit Sales LLP

Authorized signatory