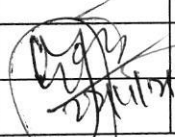
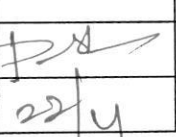
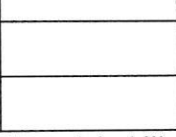


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/04/2021	Prepared by:	T.D. Murthy
PO/WO no.	76361	PO / WO Date.	12/04/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 2,808/-
Firm/Company	Modi Realty Mallapur LLP	Project	Gulmohar Residency
Sl. No.	Bill No.	Bill Date	Bill amount
1.	16955	17/04/2021	Rs. 2,808/-
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,808/-
Sl. No.	DC No	DC. Date	MRN No.
1.	14552	17/04/2021	91283
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 2,808/-
Amount E – PO / WO value:			Rs. 2,808/-
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		24/04/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	22/4	22/4	22/4

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-04-2021

Customer Details				Invoice No.		16955	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		17-04-2021	
				PO No.		76361	
				PO Date.		12-04-2021	
				Req ID		65318	
				Req Date		09-04-2021	
				Loc Req No		68913	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2368 - Carpentry - wood - MDF Board - 7.5 MM - sft		72	33.05	2,379.60	18	428.32
	6'X4'- 3 NOS						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,379.60	428.32
		214.16	214.16	Total Invoice Amount		2,807.93	
Rupees : Two Thousand Eight Hundred Seven and Paise Ninty Three Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

12-Apr-21 12:20:38 PM



76361

30.03.21 5:01:54

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	76361	68913
Doc Date	12-04-2021	
Quote No	Nil	
Quote Date	12-04-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2368 - Carpentry - wood - MDF Board - 7.5 MM - sft 6'X4'- 3 NOS	72.00	33.05	0.00	18.00	2,807.93
Total Order Value . . .					2,807.93

Rupees : Two Thousand Eight Hundred Seven and Paise Ninty Three Only.

Terms and Conditions :-**Specification / Brand** All boards are Action tesa brand, Acatia light, OSL each design of 15 nos of boards, one board cost is Rs-1265.00, included GST.**Payment Terms** After delivery and productions of bill**Tax** GST Included in the above prices**Delivery Date** With in 15 days

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** Extra as per actuals**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications, above order is for A 105,107,209, purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		MODI REALTY MALLAPUR LLP	Date:	09.04.2021
Site & Phase :		GULMOHAR RESIDENCY	Time:	15:45
Supplier			Req. No.	68913
Material required before date:		12.04.2021	ID No.	65318

No	Description	Size	Quantity	Units	Inward No	Date
1.	Pre-Laminated sheets 8mm thickness	6' X 4'	03	No's		
2.	Pre-Laminated sheets 12 mm thickness	6' X 4'	03	No's	8/4	
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: FOR A-105,107,209 , Flats FALSE CEILING LAMINATION WORK PURPOSE AT SITE.

Prepared By	Sai Kumar.P	Approved by	
Sign. & Date	09.04.2021	Sign. & Date	

Note:

APPROVED
17 APR 2021
P. PRASHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
09 APR 2021
M. RAVI PRASAD
PROJECT MANAGER

Summit Sales LLP

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

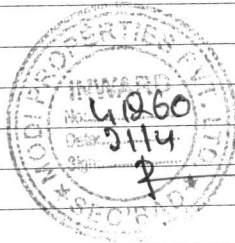
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-04-2021

Customer Details		DC No.	14552
Modi Reality Mallapur LLP		DC Date.	17-04-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	76361
		PO Date.	12-04-2021
		Req ID	65318
		Req Date	09-04-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68913
	Description of Goods	HSN/SAC	Qty
1	2368 - Carpentry - wood - MDF Board - 7.5 MM - sft		72
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 4058	Dt. 17/4/21
MRN No. 91283	Dt. 19/4/21
Received By. <i>[Signature]</i>	Sign. <i>[Signature]</i>

for Summit Sales LLP

Authorised signatory *[Signature]*

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 : 17-04-2021

Customer Details				Invoice No.	16955			
Modi Reality Mallapur LLP				Invoice Date.	17-04-2021			
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	76361			
GSTIN : 36AAEFM1459R1ZP				PO Date.	12-04-2021			
				Req ID	65318			
				Req Date	09-04-2021			
				Loc Req No	68913			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2368 - Carpentry - wood - MDF Board - 7.5 MM - sft		72	33.05	2,379.60	18	428.32	
	6'X4'- 3 NOS							
2								
3								
4								
5								
6								
7								
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10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		2,379.60	428.32	
		214.16	214.16	Total Invoice Amount		2,807.93		
Rupees : Two Thousand Eight Hundred Seven and Paise Ninty Three Only.								

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 4058	DL. 13/4/21
MRN No. 91283	DL. 19/4/21
Received By. Amit	Sign. [Signature]

for Summit Sales LLP

Authorised signatory [Signature]