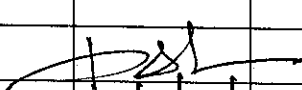


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		7/6/2021		Prepared by:		S. Shauwan	
PO/WO no.		76666		PO / WO Date.		23/04/2021	
Supplier Name		SS LLP		PO/WO amount		25,870.00	
Firm/Company		MRM LLP		Project		GMR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	17571	04/06/2021		25,573			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	3695	29/5/2021	92362	☐ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B – Other Credits : Transportation charges							
Amount C – Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:							
25,573							
Amount E – PO / WO value:							
25,870							
Amount F – Difference (A – E): GST-18%							
297							
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			14/6/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign: 							
Date: 7/6/21	7/6/21						

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 to approve all bills from 10,000/- 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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

⑤ 416

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-06-2021

Customer Details				Invoice No.		17571	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		04-06-2021	
				PO No.		76666	
				PO Date.		23-04-2021	
				Req ID		65601	
				Req Date		21-04-2021	
				Loc Req No		68945	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft 12" x 7'3" - 10 nos	68022310	72.5	59.85	4,339.12	18	781.04
2	8534 - Stone - granite - Tan Brown - 19mm - Sft 12" x 8'3" - 10 nos	68022310	82.5	59.85	4,937.62	18	888.76
3	8500 - Stone - granite - Beading - NA - rft Tanbrown Granite - 0.7" x 10'0 - 05 nos		50	19.95	997.50	18	179.56
4	8534 - Stone - granite - Tan Brown - 19mm - Sft 1'0 x 5'0 - 10 nos	68022310	50	59.85	2,992.50	18	538.64
5	8534 - Stone - granite - Tan Brown - 19mm - Sft 1'0 x 7'6" - 10 nos	68022310	75	59.85	4,488.75	18	807.98
6	8534 - Stone - granite - Tan Brown - 19mm - Sft 1'0 x 6'0 - 05 nos	68022310	30	59.85	1,795.50	18	323.20
7	6188 - Miscellaneous - Hamali charges - NA - Per Sft		303	7.00	2,121.00	18	381.78
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
1,950.48				1,950.48		1,950.48	
Total Taxable Amount				21,671.99		3,900.96	
Total Invoice Amount				25,572.95			
Rupees : Twenty Five Thousand Five Hundred Seventy Two and Paise Ninty Five Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s

Medi Quality LLP
(Malapalle)

Site:

DC No.

36950

Date

29/5/21

Vehicle No.

AP2850214

P.O. / W.O. No.

76666

P.O. / W.O. Date

25/11/21

Sl.
No.

PARTICULARS

Quantity

1

Granite tan brown 12" x 7.3" = 10 (Nos) 72.50 SF

2

— No — 12" x 8.3" = 10 () 82.50 SF

3

— No — 1.0 x 5.0 = 10 () 50.00 SF

4

— No — 1.0 x 7.6" = 10 () 75.00 SF

5

— No — 1.0 x 6.0 = 05 () 30.00

6

— No — Beading 7" x 10.0 = 05 () 50.00 SF

7

8

9

10

11

12

13

14

15

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17

18

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20

GSTIN :

Received the above materials in good condition.

Received by :

V. S. N. N. W.

Stamp:

V. S. N. N. W.

Date :

29/5/21

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

Page(s) 1 Of 2

23-04-2021 16:32:36



76666

16.04.21 1:14:53

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	76666	68945
Doc Date	23-04-2021	
Quote No	Nil	
Quote Date	23-04-2021	
SupplyType	Supply And Installation	

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 3/4" - 10 nos	72.50	59.85	0.00	18.00	5,120.17
2 8534 - Stone - granite - Tan Brown - 19mm - Sft 12" x 8 3/4" - 10 nos	82.50	59.85	0.00	18.00	5,826.40
3 8500 - Stone - granite - Beading - NA - rft Tanbrown Granite - 0.7" x 10'0 - 05 nos	50.00	19.95	0.00	18.00	1,177.05
4 8534 - Stone - granite - Tan Brown - 19mm - Sft 1'0 x 5'0 - 10 nos	50.00	59.85	0.00	18.00	3,531.15
5 8534 - Stone - granite - Tan Brown - 19mm - Sft 1'0 x 7'6" - 10 nos	75.00	59.85	0.00	18.00	5,296.73
6 8534 - Stone - granite - Tan Brown - 19mm - Sft 1'0 x 6'0 - 05 nos	30.00	59.85	0.00	18.00	2,118.69
7 6188 - Miscellaneous - Hamali charges - NA - Per Sft	339.00	7.00	0.00	18.00	2,800.14
Total Order Value ...					25,870.32
Rupees : Twenty Five Thousand Eight Hundred Seventy and Paise Thirty 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	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	Bills must be submitted to H.O. within 30 days 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- 401, 402, 403, 404 & 405 purpose. Cutting charges included in above rates.
Completion Date	Nil
Measurement	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 : ____/____/____

Part Quantity Received, Bal Reivable
B111 No 17231 dt 1-05/05/21 Amt: 2,860/-

Bal: Amt/- 23,010/-

41
06/05/2021

Requisition Form

Company Name:	MODIREALTY MALLAPUR LLP	Date:	21.04.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	10:30
Supplier		Req. No.	68945
Material required before date:	25.04.2021	ID No.	65601

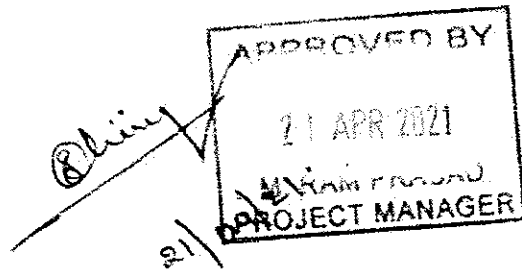
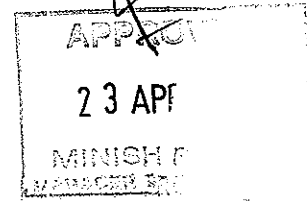
No	Description	Size	Quantity	Units	Inward No	Date
1.	Tan Brown granite (French door)	12" x 7'3"	10	No's		
2.	Tan Brown granite (French door)	12" x 8'3"	10	No's		
3	Tan Brown granite (Railing soffit top)	7" x 10'	5	No's		
4	Tan Brown granite (Toilet ledge wall)	1' x 5'	10	No's		
5	Tan Brown granite (Main door soffit)	1' x 7'6"	10	No's		
6	Tan Brown granite (Main door soffit)	1' x 6'	5	No's		

Remarks: For tan brown soffit for balcony french door, toilet & main door works flats A- 401,402,403,404,405. Purpose at GMR Site.

Prepared By	Sravani.A	Approved by	
Sign.& Date	21.04.2021	Sign. & Date	

Note:

76666



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 LLP
(Mallapur)

Site:

DC No. : 3695

Date : 29/5/21

Vehicle No. : AP28P0244

P.O. / W.O. No. : 76666

P.O. / W.O. Date : 25/4/21

Sl. No.	PARTICULARS	Quantity
1	Granite Jan brown 12" x 7.3" = 10 (Nos)	72.50
2	do 12" x 8.3" = 10 (Nos)	82.50
3	do 1.0 x 5.0 = 10 (Nos)	58.00
4	do 1.0 x 7.6" = 10 (Nos)	78.00
5	do 1.0 x 6.0 = 05 (Nos)	38.00
6	do beading 7" x 10.0 = 05 (Nos)	58.00
7		
8		
9		
10		
11		
12		
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15		
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17		
18		
19		
20		

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4212-DL-29/5/21
MRN No 92362-DL-29/5/21
Received By: Amit Sign: [Signature]

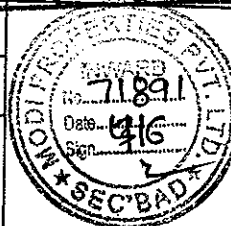
GSTIN :

Received the above materials in good condition.

Received by : [Signature]

Date : 29/5/21

Stamp: [Signature]



For SUMMIT SALES LLP

Authorized Signatory