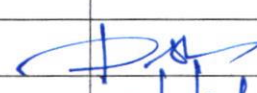


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 7/06/2021		Prepared by: S. shawani	
PO/WO no. 77195		PO / WO Date. 20/5/2021	
Supplier Name SLLP		PO/WO amount 8,915	
Firm/Company NRM LLP		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17486	24/5/2021	8,915
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,915
Sl. No.	DC .No	DC. Date	MRN No. DC matches MRN
1.	3166	25/5/21	92317 ☒ 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:			8,915
Amount E – PO / WO value:			8,915
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		14/06/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement 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

#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 : 27-05-2021

Customer Details				Invoice No.		17486	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		27-05-2021	
				PO No.		77195	
				PO Date.		20-05-2021	
				Req ID		66150	
				Req Date		19-05-2021	
				Loc Req No		187005	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" - 36 nos	4409	252	16.80	4,233.60	18	762.04
2	2237 - Carpentry - wood - Sal wood Beading - other - 3'0 x 1.5" x 3/4" -09 nos	4409	27	16.80	453.60	18	81.66
3	2237 - Carpentry - wood - Sal wood Beading - other - 4' x 3" x 1" - 06 nos	4409	24	34.65	831.60	18	149.68
4	2237 - Carpentry - wood - Sal wood Beading - other - 7'3" x 3" x 1" - 06 nos	4409	43.5	34.65	1,507.28	18	271.32
5	2237 - Carpentry - wood - Sal wood Beading - other - 3'6" x 1.5" x 3/4" -09 nos	4409	31.5	16.80	529.20	18	95.26
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		7,555.28	1,359.96
		679.98	679.98	Total Invoice Amount		8,915.24	
Rupees : Eight Thousand Nine Hundred Fifteen and Paise Twenty Four Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order



77195

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Page(s) 1 Of 1

02-06-2021 10:54:13

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	77195	187005
Doc Date	20-05-2021	
Quote No	Nil	
Quote Date	10-12-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2237 - Carpentry - wood - Sal wood Beading - other - rft 7'0" x 1.5" x 3/4" - 36 nos	252.00	16.80	0.00	18.00	4,995.65
2 2237 - Carpentry - wood - Sal wood Beading - other - rft 3'0" x 1.5" x 3/4" - 09 nos	27.00	16.80	0.00	18.00	535.25
3 2237 - Carpentry - wood - Sal wood Beading - other - rft 4' x 3" x 1" - 06 nos	24.00	34.65	0.00	18.00	981.29
4 2237 - Carpentry - wood - Sal wood Beading - other - rft 7'3" x 3" x 1" - 06 nos	43.50	34.65	0.00	18.00	1,778.58
5 2237 - Carpentry - wood - Sal wood Beading - other - rft 3'6" x 1.5" x 3/4" - 09 nos	31.50	16.80	0.00	18.00	624.46
Total Order Value . . .					8,915.22

Rupees : Eight Thousand Nine Hundred Fifteen and Paise Twenty Two Only.

Terms and Conditions :-**Specification /** Salwood from Malyasia with design.**Payment Terms** Within 15days of 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 Nil.**Transportation** included by us**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right items not confirming to qlty & specs. Above order for Flat no. B- 302,303 & 304.**Completion Date** NA**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 : ____/____/____

Requisition Form - Door Beeding												
Company			Modi Realty Mallapur LLP			Site & Phase		Gulmohar residency				
Req. no.			187005			Req. Date		19.05.2021				
Material required before			21.05.2021			ID no.		66150				
Prepared by:			A.Sravani			Approved by (sign):						
Flat / Block no:			B-Block flat no - 302,303 & 304.									
Type A 1360 Sft 3BHK Order Value:			3 Flats									
Type B 1660 Sft 3BHK Order Value:			0 Flats									
S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A2 1660Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type B 1660 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in cft	Inward No	Date
1	Main Door Beeding 7' 3"X 3" X 1"	Nos	0.00	2.00	0.00	3.00	6.00	0.00	6.00	0.07		
2	Main Door Beeding 4' X 3" X 1"	Nos	0.00	2.00	0.00	3.00	6.00	0.00	6.00	0.04		
3	Internal Beeding 7' X 1.5" x 3/4"	Nos	0.00	12.00	0.00	3.00	36.00	0.00	36.00	0.33		
4	Internal Beeding 3'6"X 1.5" X 3/4"	Nos	0.00	3.00	0.00	3.00	9.00	0.00	9.00	0.04		
5	Internal beeding 3' X1.5"X3/4"	Nos	0.00	3.00	0.00	3.00	9.00	0.00	9.00	0.04		
	Total					0.00	57.00	0.00	57.00	0.48		

27/195



Q=18

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 Reality Mallapur LLP

DC No. : **3166**

Date : 25/5/21

Vehicle No. : TS10 UB2122

P.O. / W.O. No. : 77195

P.O. / W.O. Date :

Site: G.M.L. Mallapur

Sl. No.	PARTICULARS	Quantity
1	Sai wood beading 7.0 x 1.5 x 3/4	36 Nos
2	dr 3.0 x 1.5 x 3/4	09 "
3	dr 4' x 3" x 1"	06 "
4	dr 7.3 x 3 1/2"	06 "
5	dr 3.6 x 1.5 x 2 1/4"	09 "
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4201 Dt. 25/5/21
MRN No 92317 Dt. 26/5/21
Received By: [Signature] Sign: [Signature]

36AAEFM1459R128

GSTIN : 36AAEFM1459R128

Received the above materials in good condition.

Received by : Shelkar

Stamp: M. Shelkar

Date : 25/05/21



For SUMMIT SALES LLP

[Signature]

Authorised Signatory