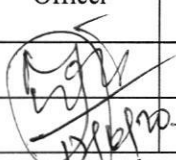
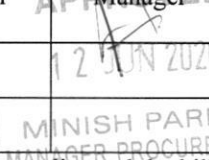
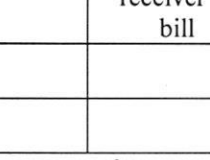


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/06/2020	Prepared by:	T.D. Murthy
PO/WO no.	67488	PO / WO Date.	28/05/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 34,356/-
Firm/Company	Modi Realty Miryalaguda LLP	Project	AVR Gulmohar Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11376	27/05/2020	Rs. 17,036/- ✓
2.	-	-	-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 17,036/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	9480	27/05/2020	79306 79325
2.	-	-	-
3.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 17,036/- ✓
Amount E – PO / WO value:			Rs. 34,356/-
Amount F – Difference (A – E):			Rs. -17,320/-
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		13/06/2020 ✓	
Remarks: Part bill received.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
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/-

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 : 27-05-2020

Customer Details					Invoice No.		
Modi Reality (Miryalguda) LLP					11376		
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207					Invoice Date.		
GSTIN : 36ABCFM6774G2ZZ					27-05-2020		
					PO No.		
					67488		
					PO Date.		
					27-05-2020		
					Req ID		
					57092		
					Req Date		
					22-05-2020		
					Loc Req No		
					165006		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8190 - Steel - other - L Angle Frame - 2ft x 2ft - Nos		50	288.75	14,437.50	18	2,598.76
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					14,437.50		2,598.76
CGST							
SGST							
Total Taxable Amount							
1,299.38							
1,299.38							
Total Invoice Amount							
							17,036.25

Rupees : Seventeen Thousand Thirty Six and Paise Twenty Five Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

28-05-2020 11:22:28



67488

23.05.20 2:01:09

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

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	67488	165006
Doc Date	28-05-2020	
Quote No	Nil	
Quote Date	20-09-2018	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8190 - Steel - other - L Angle Frame - 2ft x 2ft - Nos	100.00	288.75	0.00	18.00	34,072.50
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft	400.00	0.60	0.00	18.00	283.20
Total Order Value . . .					34,355.70
Rupees : Thirty Four Thousand Three Hundred Fifty Five and Paise Seventy Only.					

Terms and Conditions :-

Specification / Brand	All MS L Angle should be of 1" x 1" x 6mm thick. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. on dt. 20/09/2018 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
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 the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for plantation in footpath purpose.
Completion Date	NA
Measurment	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.
Remarks	

⇒ Part bill received of Rs. 17,036/-
B. no. 11376, dt: 27/5/20. and bal.
bill of Rs. 17,319/- to be received.

T.D. Muley
12/5/20.

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : __/__/__

Purchase Order

Page(s) 1 Of 1

28-05-2020 11:22:28

Original / Office Copy / Purchase Div. Copy

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

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	67488	165006
Doc Date	28-05-2020	
Quote No	Nil	
Quote Date	20-09-2018	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8190 - Steel - other - L Angle Frame - 2ft x 2ft - Nos	100.00	288.75	0.00	18.00	34,072.50
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft	400.00	0.60	0.00	18.00	283.20
Total Order Value . . .					34,355.70
Rupees : Thirty Four Thousand Three Hundred Fifty Five and Paise Seventy Only.					

Terms and Conditions :-

Specification / Brand All MS L Angle should be of 1" x 1" x 6mm thick. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. on dt. 20/09/2018 and accepted by contractor.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 2days

Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

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 the above price.

Warranty 1 year on workmanship

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for plantation in footpath purpose.

Completion Date NA

Measurment 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.

Remarks

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		MRM LLP		Date:		21.05.2020	
Site & Phase:		AVR Gulmohar Homes		Time:		4.25	
Supplier:		SSLLP		Req. No.		165006	
		Urgent		ID No.		52099	
No	Description	Size	Quantity	Units	Inward No	Date	
1	L angle frame	2' x 2'	100	No's			
2							
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13							
Remarks: For plantation in footpaths.							
Prepared By		P.Anitha		Approved by			
Sign.& Date		21.05.2020		Sign. & Date			

✓
22 MAY 2020
chud

Estimate/Draft PO

Page(s) 1 Of 1

27-05-2020 11:29:54

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Draft PO for Approval**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	67488	165006
Doc Date	27-05-2020	
Quote No	Nil	
Quote Date	20-09-2018	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8190 - Steel - other - L Angle Frame - 2ft x 2ft - Nos	100.00	288.75	0.00	18.00	34,072.50
Total Order Value . . .					34,072.50

Rupees : Thirty Four Thousand Seventy Two and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	All MS L Angle should be of 1" x 1" x 6mm thick. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. on dt. 20/09/2018 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penalty For Delay	Bills must be submitted to H.O. within 30 days of completion of work. 10% pily on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for plantation in footpath purpose.
Completion Date	NA
Measurment	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.
Remarks	

*hamendra charge!**T.D. V. J. 28/5/20*For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

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 : 27-05-2020

Customer Details	DC No.	9480
Modi Reality (Miryalguda) LLP	DC Date.	27-05-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	67488
	PO Date.	27-05-2020
	Req ID	57092
	Req Date	22-05-2020
	Loc Req No	165006

GSTIN : 36ABCFM6774G2ZZ

Description of Goods	HSN/SAC	Qty
1 8190 - Steel - other - L Angle Frame - 2ft x 2ft - Nos		50
2		
3		
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30		

INWARD
 Inward No: 13771 Dt: 27/05/2020
 RN No: 79325 Dt:
 Ramesh Ramesh.



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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 : 27-05-2020

Customer Details Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice No.		11376	
				Invoice Date.		27-05-2020	
				PO No.		67488	
				PO Date.		27-05-2020	
				Req ID		57092	
				Req Date		22-05-2020	
				Loc Req No		165006	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8190 - Steel - other - L Angle Frame - 2ft x 2ft - Nos		50	288.75	14,437.50	18	2,598.76
2							
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7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		14,437.50	2,598.76
		1,299.38	1,299.38	Total Invoice Amount		17,036.25	

Rupees : Seventeen Thousand Thirty Six and Paise Twenty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction