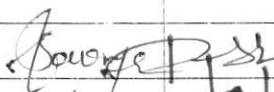
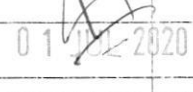


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		20/6/20		Prepared by:		Doomya.	
PO/WO no.		67173.		PO / WO Date.		20/5/20	
Supplier Name		SSlp.		PO/WO amount		2,00,368.25	
Firm/Company		Modis Realty (Misyalguds) LLP.		Project		AVR Gulmohar homes.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11777	19/6/20		41,219.76			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						41,219.76	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9854	19/6/20	80184	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B –Other Credits :							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						41,219.76	
Amount E – PO / WO value:						2,00,368.25	
Amount F – Difference (A – E):						1,59,149.1	
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			27/6/20				
Remarks: short received							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	20/6/20	19/6/20	01/06/2020				

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-06-2020

Customer Details				Invoice No.		11777	
Modi Reality (Miryalguda) LLP				Invoice Date.		19-06-2020	
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.		67173	
GSTIN : 36ABCFM6774G2ZZ				PO Date.		20-05-2020	
				Req ID		56874	
				Req Date		15-05-2020	
				Loc Req No		52986	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8183 - Steel - other - MS Z Angle Templates - NA - 6' x 4' - 124nos	7216	700	42.00	29,400.00	18	5,292.00
2	8183 - Steel - other - MS Z Angle Templates - NA - 2' x 4' - 53nos	7216	120	42.00	5,040.00	18	907.20
3	6189 - Miscellaneous - Hamali Charges - NA - Per		820	0.60	492.00	18	88.56
4							
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7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				34,932.00		6,287.76	
Total Invoice Amount				41,219.76			

Rupees : Fourty One Thousand Two Hundred Nineteen and Paise Seventy Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

20-05-2020 09:53:33



67173

06.05.20 1:44:19

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	67173	52986
Doc Date	20-05-2020	
Quote No	Nil	
Quote Date	20-09-2019	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8183 - Steel - other - MS Z Angle Templates - NA - Rft 6' x 4' - 124nos	2,480.00	42.00	0.00	18.00	122,908.80
2 8183 - Steel - other - MS Z Angle Templates - NA - Rft 4' x 4' - 02nos	32.00	42.00	0.00	18.00	1,585.92
3 8183 - Steel - other - MS Z Angle Templates - NA - Rft 3' x 4' - 26nos	364.00	42.00	0.00	18.00	18,039.84
4 8183 - Steel - other - MS Z Angle Templates - NA - Rft 2' x 4' - 53nos	636.00	42.00	0.00	18.00	31,520.16
5 8183 - Steel - other - MS Z Angle Templates - NA - Rft 3'6" x 3' - 18nos	234.00	42.00	0.00	18.00	11,597.04
6 8183 - Steel - other - MS Z Angle Templates - NA - Rft 2' x 2' - 30nos	240.00	42.00	0.00	18.00	11,894.40
7 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	3,986.00	0.60	0.00	18.00	2,822.09
Total Order Value . . .					200,368.25

Rupees : Two Lakh(s) Three Hundred Sixty Eight and Paise Twenty Five Only.

Terms and Conditions :-

Specification / Brand All MS'Z' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 4 days

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

Penalty For Delay Nil

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 Villa no. 1,16,23,25,26,43,44,46,49,50,53,55,56,60,69,70,81,82,84,85,89.

Completion Date Nil

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.

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name :

Name :

Date : / /

part bill received of Rs. 96,011 / -
B no. 11374, dt: 27/5/20 and bal. bill
of Rs. 1,04,357/- to be received

T.D. M. Prabhakar

Part bill 11550 dt: 6/6/20

At: 28/5/20

dt: 25/3/21

Accepted the above Terms And Conditions

Balance has to be received 34,124 / -

11/2/2020

Requisition Form - Powder coated Z angle templates												
Company		MRMLLP		Site & Phase		AVR GULMOHAR HOMES						
Req. no.		52986		Req. Date		16-05-2020						
Material required before				ID no.								
Prepared by:		Md.Sheraaz		Approved by (sign):								
Flat / Block no: 1,16,23,25,26,43,44,46,49,50,53,55,56,60,69,70,81,82,84,85,89												
Type A2 2340 Sft 3bhk Order Value:		15										
Type A2 1250 Sft 2bhk Order Value:		5										
S No.	Item Description	Units	Qty required for Type A2 2340 Sft 3BHK villa	Qty required for Type A2 1250 Sft 2BHK villa	Type A2 2340 Sft 3BHK villas requirement	Type A2 1250 Sft 2BHK villas requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Templets 6'x4'	nos	7	4	15	5	125	1	124	2,976.0		
2	Templets 4'x4'	nos	-	1	-	5	5	3	2	32.0		
3	Templets 3'x4'	nos	2	-	15	-	30	4	26	312.0		
4	Templets 2'x4'	nos	4	2	15	5	70	17	53	424.0		
5	Templets 3'6"x3'	nos	1	1	15	5	20	2	18	189.0		
6	Templets 2'x2'	nos	3	2	15	5	55	25	30	120.0		
Total							305		253	4053		

APPROVED BY
20 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

[Signature]

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 : 19-06-2020

Customer Details		DC No.	9854
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ		DC Date.	19-06-2020
		PO No.	67173
		PO Date.	20-05-2020
		Req ID	56874
		Req Date	15-05-2020
		Loc Req No	52986
	Description of Goods	HSN/SAC	Qty
1	8183 - Steel - other - MS Z Angle Templates - NA - Rft	7216	700
2	8183 - Steel - other - MS Z Angle Templates - NA - Rft	7216	120
3	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		820
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INWARD

Inward No: 13840 Dt: 19/6/20

MRN No: 80184 Dt:

Received By: Rajesh Sign: [Signature]

Modi Reality (Miryalguda) LLP



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 19-06-2020

Customer Details				Invoice No.	11777			
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	19-06-2020			
				PO No.	67173			
				PO Date.	20-05-2020			
				Req ID	56874			
				Req Date	15-05-2020			
				Loc Req No	52986			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
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2	8183 - Steel - other - MS Z Angle Templates - NA - 2' x 4' - 53nos	7216	120	42.00	5,040.00	18	907.20	
3	6189 - Miscellaneous - Hamali Charges - NA - Per		820	0.60	492.00	18	88.56	
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14								
15								
IGST	CGST	SGST	Total Taxable Amount	34,932.00		6,287.76		
	3,143.88	3,143.88	Total Invoice Amount	41,219.76				
Rupees : Fourty One Thousand Two Hundred Nineteen and Paise Seventy Six Only.								

INWARD	
Inward No: 13840	DI: 19/6/20
MRN No:	DI:
Received By: Rajesh	Sign: [Signature]
Modi Reality (Miryalguda) LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction