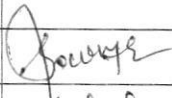


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		4/7/20		Prepared by:		SOWMYA	
PO/WO no.		67881		PO / WO Date.		10/6/20	
Supplier Name		SSlp.		PO/WO amount		2,00,487.66.	
Firm/Company		MRM 1lp		Project		MRM 1lp	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12103	4/7/20		66,637.67			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						66,637.67	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10149	4/7/20	80831	☒ 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:						66,638	
Amount E – PO / WO value:						2,00,488	
Amount F – Difference (A – E):						1,33,850/-	
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			11.7.2020				
Remarks:							
Final bill received							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	4/7/20						

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 : 04-07-2020

Customer Details				Invoice No.	12103		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	04-07-2020		
				PO No.	67881		
				PO Date.	10-06-2020		
				Req ID	57522		
				Req Date	09-06-2020		
				Loc Req No	165015		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	13	2047.20	26,613.60	18	4,790.44
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	8	1663.00	13,304.00	18	2,394.72
3	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	7	2365.00	16,555.00	18	2,979.90
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		56,472.60	10,165.06
		5,082.53	5,082.53	Total Invoice Amount		66,637.67	
Rupees : Sixty Six Thousand Six Hundred Thirty Seven and Paise Sixty Seven Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

10-Jun-20 4:33:28 PM



67881

03.06.20 12:48:14

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	67881	165015
Doc Date	10-06-2020	
Quote No	Nil	
Quote Date	10-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	8.00	2,365.00	0.00	18.00	22,325.60
2 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	19.00	2,047.20	0.00	18.00	45,898.22
3 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	18.00	1,663.00	0.00	18.00	35,322.12
4 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	17.00	2,365.00	0.00	18.00	47,441.90
5 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	4.00	2,350.00	0.00	18.00	11,092.00
6 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	30.00	541.00	0.00	18.00	19,151.40
7 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	58.00	218.00	0.00	18.00	14,919.92
8 2092 - Carpentry - hardware - Door Stopper - NA - nos	35.00	105.00	0.00	18.00	4,336.50
Total Order Value . . .					200,487.66
Rupees : Two Lakh(s) Four Hundred Eighty Seven and Paise Sixty Six Only.					

Terms and Conditions :-

Part received

Specification / Brand Hardware will be Dorset brand and doors per sft is Rs. 112.35+GST.

Jr bill no 11795 Amount Rs 1,33,850/-

Payment Terms After delivery

Tax Included in the above prices

Balance has to be received Rs 66,637/-

Delivery Date With in a day

Delivery Location AVR Gulmohar Homes

Final bill received

Sy no-786, Miryalguda, Nalgonda Dist.

Phone: 9550139944

11/2/2020

Penalty For Delay Nil

Bill no 12103 Amount Rs 66,637/-

Transportation Cost Nil

Warranty One year on hardware material

9/7/2020

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. above order is for Villa no-10,11,15,47,92, purpose.

For **Modi Realty (Miryalguda) LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

Purchase Order

Page(s) 2 Of 2

10-Jun-20 4:33:28 PM

Original / Office Copy / Purchase Div.Copy

Completion Date Nil
Measurement Nil
Security Nil
Remarks Nil

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Purchase Order**Draft PO for Approval**

Page(s) 1 Of 2

10-Jun-20 11:02:11 AM

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	67881	165015
Doc Date	10-06-2020	
Quote No	Nil	
Quote Date	10-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	8.00	2,365.00	0.00	18.00	22,325.60
2 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	19.00	2,047.20	0.00	18.00	45,898.22
3 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	18.00	1,663.00	0.00	18.00	35,322.12
4 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	17.00	2,365.00	0.00	18.00	47,441.90
5 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	4.00	2,350.00	0.00	18.00	11,092.00
6 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	30.00	541.00	0.00	18.00	19,151.40
7 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	58.00	218.00	0.00	18.00	14,919.92
8 2092 - Carpentry - hardware - Door Stopper - NA - nos	35.00	105.00	0.00	18.00	4,336.50
Total Order Value . . .					200,487.66

Rupees : Two Lakh(s) Four Hundred Eighty Seven and Paise Sixty Six Only.

Terms and Conditions :-

Specification / Brand Hardware will be Dorset brand and doors per sft is Rs. 112.35+GST.

Payment Terms After delivery

Tax Included in the above prices

Delivery Date With in a day

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

Penalty For Delay Nil

Transportation Cost Nil

Warranty One year on hardware material

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications above order is for Villa no-10,11,15,47,92, purpose.

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

10-Jun-20 11:02:11 AM

Original / Office Copy / Purchase Div.Copy

Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	Nil

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
1	Requisition Form - Panel Doors															
2	Company	MRMLLP			Site & Phase			AVR GULMOHAR HOMES								
3	Req. no.	165015			Req. Date			05-Jun-20								
4	Material required before	05-Jun-20														
5	Prepared by:	Ahmad Hussain						Approved by (sign):								
6	Villa no' s :	10,11,15,47,92														
7																
8	Type A1 (Single) 1250 Sft Order value:			2	Villas											
9	Type A1 (duplex) 2340 Sft Order value:			1	Villas											
10	Type A2 (Single) 1250 Sft Order value:			0	Villas											
11	Type A2 (Duplex) 2340 Sft Order value:			2	Villas											
12	S No.															
13	1 Main Panel Doors-38"x 80"	nos	1	2	1	2	2	2	1	-	2	8.0		0	8.0	168.9
14	2 Panel Doors-32"x 82"	nos	2	5	2	5	2	2	1	-	2	19.0		0	19.0	342.0
15	3 Panel Doors-32"x 80"	nos	-	-	-	-	-	2	1	-	2	-		0	-	-
16	4 Panel Doors-26"x 82"	nos	3	4	3	4	4	2	1	-	2	18.0		0	18.0	266.5
17	5 Panel Doors-26"x 80"	nos	2	3	2	5	5	2	1	-	2	17.0		0	17.0	245.6
18	6 Mortise Lock	nos	1	2	2	1	2	2	1	-	2	-	4.00	0	4.00	-
19	7 Cylindrical Locks	nos	7	12	7	10	10	2	1	-	2	-	26.00	0	30.00	-
20	8 SS Hinges-4" with screws	nos	24	42	24	48	48	2	1	-	2	-	48.00	0	58.00	-
21	9 Magnetic Door Stopper	nos	8	14	8	16	16	2	1	-	2	-	30.00	0	35.00	-
22	Total		48	84	48				-	-		62.0	108.0			1,022.9
23																

Summit Sales LLP

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

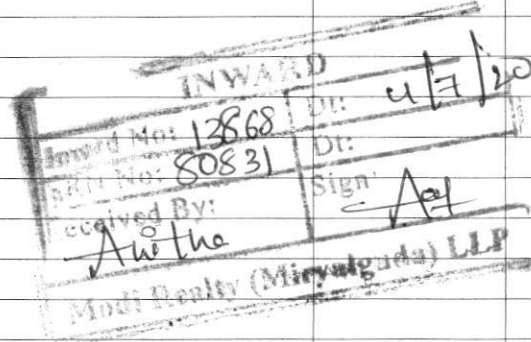
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-07-2020

Customer Details		DC No.	10149
Modi Reality (Miryalguda) LLP		DC Date.	04-07-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	67881
		PO Date.	10-06-2020
		Req ID	57522
		Req Date	09-06-2020
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165015
Description of Goods		HSN/SAC	Qty
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	13
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	8
3	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	7
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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 : 04-07-2020

Customer Details				Invoice No.		12103	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		04-07-2020	
				PO No.		67881	
				PO Date.		10-06-2020	
				Req ID		57522	
				Req Date		09-06-2020	
				Loc Req No		165015	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	13	2047.20	26,613.60	18	4,790.44
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	8	1663.00	13,304.00	18	2,394.72
3	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	7	2365.00	16,555.00	18	2,979.90
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11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		56,472.60	10,165.06
		5,082.53	5,082.53	Total Invoice Amount		66,637.67	
Rupees : Sixty Six Thousand Six Hundred Thirty Seven and Paise Sixty Seven Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



e - Way Bill System



e-Way Bill



E-Way Bill No: 1912 3026 6848
 E-Way Bill Date: 04/07/2020 12:21 PM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 04/07/2020 12:21 PM [150Kms]
 Valid Until: 06/07/2020

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP
 Place of Dispatch cherlapally,TELANGANA-501301
 GSTIN of Recipient 36ABC FM677 4G2ZZ ,MODI REALTY (MIRYALAGUDA) LLP
 Place of Delivery miryalguda,TELANGANA-508207
 Document No. 12103
 Document Date 04/07/2020
 Transaction Type: Regular
 Value of Goods ₹ 66637.67
 HSN Code 4418 - PANEL DOORS(+2)
 Reason for Transportation Outward - Supply
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758 & 12103 & 04/07/2020	cherlapally	04-07-2020 12:21 PM	36ACQFS2044C1Z7	-	-



191230266848