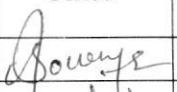


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		31/7/20.		Prepared by:		SOWMYA	
PO/WO no.		68611.		PO / WO Date.		4/7/20	
Supplier Name		SSLP.		PO/WO amount		83,768	
Firm/Company		Modi properties Pvt Ltd.		Project		MPL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12587	29/7/20.		47,082			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						47,082	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10557	29/7/20	81601	☒ 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:						47,082	
Amount E – PO / WO value:						83,768	
Amount F – Difference (A – E):						36686	
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			7.8.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	31/7/20.						

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 : 29-07-2020

Customer Details				Invoice No.		12537	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		29-07-2020	
				PO No.		68611	
				PO Date.		04-07-2020	
				Req ID		58123	
				Req Date		01-07-2020	
				Loc Req No		11776	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80", WPC Door with honey coamb filling	4418	10	3990.00	39,900.00	18	7,182.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				3,591.00		3,591.00	
Total Taxable Amount				39,900.00		7,182.00	
Total Invoice Amount				47,082.00			
Rupees : Fourty Seven Thousand Eighty Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

06-08-2020 13:13:30

Orig

68611
06.07.20 2:23:36

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

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	68611	11776
	Doc Date	04-07-2020	
	Quote No	Nil	
	Quote Date	04-07-2020	
	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", WPC Door with honey coamb filling	10.00	3,990.00	0.00	18.00	47,082.00
2 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	10.00	2,350.00	0.00	18.00	27,730.00
3 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	30.00	218.00	0.00	18.00	7,717.20
4 2092 - Carpentry - hardware - Door Stopper - NA - nos	10.00	105.00	0.00	18.00	1,239.00
Total Order Value . . .					83,768.20

Rupees : Eighty Three Thousand Seven Hundred Sixty Eight and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand Hardware will be Dorset brand and doors per sft is Rs. 189+GST.

Payment Terms After delivery

Tax Included in the above prices

Delivery Date Within a day

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

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 A-103,107,108,301,303,305,306,307,B-105,305, purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form - WPC Doors with honey comb and hardware (Deluxe)												
Company	MPP		Site & Phase		May Flower Platinum							
Req. no.	11776		Req. Date		01-07-2020							
Material required before	05-07-2020		ID no.		58123							
Prepared by:	K.Narendar Reddy		Approved by (sign):									
Flat / Block no:	A-103, A-107, A-108, A-301, A-303, A-305, A-306, A-307, B-105, B-305											
Type I 1500 Sft 3BHK Order Value:	4 Flats											
Type III 1800 Sft 3BHK Order Value:	6 Flats											
Sl No.	Item Description	Units	Qty required for type I 1500 sft 3BHK flat	Qty required for type III 1800 sft 3BHK flat	3BHK flats requirement	3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No
1	WPC Panel Doors-38"x80"	nos	1	1	6	4	10	-	10	210.7	19.6	
2	WPC Panel Doors-32"x82"	nos	-	-	-	-	-	-	-	-	-	
3	WPC Panel Doors26"x81"	nos	-	-	-	-	-	-	-	-	-	
4	Panel Doors-26"x82"	nos	-	-	-	-	-	-	-	-	-	
5	Panel Doors-26"x80"	nos	-	-	-	-	-	-	-	-	-	
6	Mortise Lock	nos	-	-	-	-	-	-	-	-	-	
7	Cylindrical Locks	nos	1	1	6	4	10	-	10	-	-	
8	SS Hinges-4" with screws	nos	3	3	6	4	30	-	30	-	-	
9	Magnetic Door Stopper	nos	1	1	6	4	10	-	10	-	-	
Total							60	-	60	210.7	19.6	
Note: for door frames with threshold the sutter length should be 80" in place of 82".												

Note: for door frames with threshold the sutter length should be 80" in place of 82".

APPROVED BY
01 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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 : 29-07-2020

Customer Details		DC No.	10557
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	29-07-2020
		PO No.	68611
		PO Date.	04-07-2020
		Req ID	58123
		Req Date	01-07-2020
		Loc Req No	11776
	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	10
2			
3			
4			
5			
6			
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Subject to Hyderabad Jurisdiction

INWARD	
IN No. 13675	Date 29/7/20
IN No. 0601	Date
Received By:	Sign: olizam
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP



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

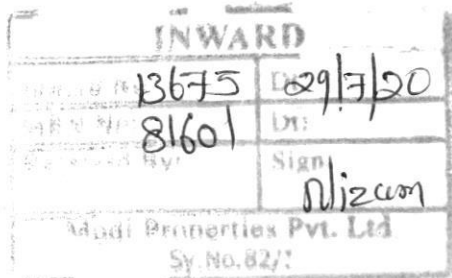
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-07-2020

Customer Details Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice No.		12537			
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				PO Date.		04-07-2020			
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		3,591.00		3,591.00		Total Invoice Amount		47,082.00	
Rupees : Fourty Seven Thousand Eighty Two Only.									

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for Summit Sales LLP

Authorised signatory