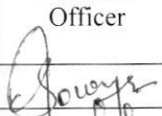


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 8/8/20.		Prepared by: SOWMYA	
PO/WO no. 67168		PO / WO Date. 16/5/20	
Supplier Name Sslp.		PO/WO amount 86,877	
Firm/Company Mmm llp.		Project AVR Gulmohas homes	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12641	7/8/20.	27,195
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			27,195
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	10655	7/8/20	81875 ☒ 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:			27,195
Amount E – PO / WO value:			86,877
Amount F – Difference (A – E):			-59,682 ✓
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		14.8.2020	
Remarks: final bill received			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	8/8/20		

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 : 07-08-2020

Customer Details				Invoice No.		12641	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		07-08-2020	
				PO No.		67168	
				PO Date.		16-05-2020	
				Req ID		56849	
				Req Date		14-05-2020	
				Loc Req No		52981	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8184 - Steel - other - MS Gate - NA - Sft 3'8" x 4'0 - 06nos \		14.68	178.50	2,620.38	18	471.68
2	8184 - Steel - other - MS Gate - NA - Sft 4'9" x 4' - 17nos		114	178.50	20,349.00	18	3,662.82
3	9042 - Tiles - Labour Charges - NA - Sft		128.68	0.60	77.21	18	13.90
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				23,046.59		4,148.40	
Total Invoice Amount				27,194.98			
Rupees : Twenty Seven Thousand One Hundred Ninty Four and Paise Ninty Eight Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Duplicate
Original / Office Copy / Purchase Div. Copy

Page(s) 1 Of 1

14-08-2020 14:49:42

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	Doc No	67168	52981
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad	Doc Date	16-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	Quote Date	18-05-2018	
040-66335551	SupplyType	Supply	
9618244433			

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8184 - Steel - other - MS Gate - NA - Sft 3'8" x 4'0 - 06nos	88.08	178.50	0.00	18.00	18,552.29
2 8184 - Steel - other - MS Gate - NA - Sft 4'9" x 4' - 17nos	323.00	178.50	0.00	18.00	68,033.49
3 9042 - Tiles - Labour Charges - NA - Sft	411.08	0.60	0.00	18.00	291.04
Total Order Value . . .					86,876.83

Rupees : Eighty Six Thousand Eight Hundred Seventy Six and Paise Eighty Three Only.

Terms and Conditions :-

Specification /	All MS Sq.pipe should be 1 1/4"x 2.7mm & 10 mm thickness sq.rod, 1/2" x 6mm flat. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. on dt. 24/04/2018 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 5days
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penalty For Delay	Nil
Transportation	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-92, 15, 17, 29, 33, 34, 78 & 47.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
Measurement	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	This po should be make at sovllp by our fabricator.

=> Original office copy displayed.
Please give "NOC" for clearing
of bill.
14/8/20

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Powder coated compound wall gates											
Company		MRMLLP		Site & Phase		1		AVR GULMOHAR HOMES			
Reg. no.		52981		Reg. Date		14-05-2020					
Material required before				ID no.							
Prepared by:				Ahmad Hussain		Approved by (sign):					
Flat / Block no:				92,15,47							
Type 1250 Sft 2BHK Order Value:				0 villas							
Type 2340 Sft 2BHK Order Value:				3 villas							
S No.	Item Description	Units	Qty required for Type A1 2340 Sft 4BHK villas	Qty required for Type A1 1250 Sft 2BHK villas	Type A2 2340 3BHK Villas requirement	Type A2 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No
1	Small Gate 3'8" x 4'	Nos		1	-	1	3	-	3	44.0	
2	Big Gate 4'9" x 4'	Nos		2	3	2	6	-	6	114.0	
3	Sun flower for gate	Nos		1	3	1	3	-	3	-	
4	Lock Patil	Nos		4	3	4	12	-	12	-	
5	Tower Bolt	Nos		4	3	4	12	-	12	-	
5	Hinges	Nos		6	3	6	18	-	18	-	
	Total								54	158.0	

Summit Sales LLP

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Email: purchase@modiproperties.com

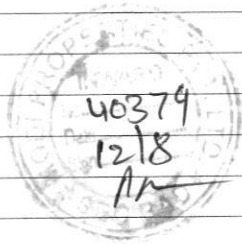
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-08-2020

Customer Details		DC No.	10655
Modi Reality (Miryalguda) LLP		DC Date.	07-08-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	67168
		PO Date.	16-05-2020
		Req ID	56849
		Req Date	14-05-2020
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	52981
Description of Goods		HSN/SAC	Qty
1	8184 - Steel - other - MS Gate - NA - Sft		14.68
2	8184 - Steel - other - MS Gate - NA - Sft		114
3	9042 - Tiles - Labour Charges - NA - Sft		128.68
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INWARD	
Inward No: 13936	Dt: 7/8/20
MRN No: 81875	Dt:
Received By: Rajesh	Sign: R.C.
Modi Realty (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 : 07-08-2020

Customer Details				Invoice No.	12641		
Modi Reality (Miryalguda) LLP				Invoice Date.	07-08-2020		
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	67168		
GSTIN : 36ABCFM6774G2ZZ				PO Date.	16-05-2020		
				Req ID	56849		
				Req Date	14-05-2020		
				Loc Req No	52981		
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2	8184 - Steel - other - MS Gate - NA - Sft 4'9" x 4' - 17nos		114	178.50	20,349.00	18	3,662.82
3	9042 - Tiles - Labour Charges - NA - Sft		128.68	0.60	77.21	18	13.90
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				23,046.59		4,148.40	
CGST				2,074.20			
SGST				2,074.20			
Total Taxable Amount				27,194.98			
Total Invoice Amount							

Rupees : Twenty Seven Thousand One Hundred Ninty Four and Paise Ninty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction