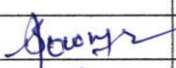


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 1/9/20.		Prepared by: SOWMYA	
PO/WO no. 69680		PO / WO Date. 19/8/20	
Supplier Name SSI/Ip.		PO/WO amount 92,493	
Firm/Company Modi properties pvt ltd		Project MPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12936	29/8/20	45,241
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			45,241
Sl. No.	DC No	DC Date	MRN No.
1.	10915	29/8/20	82426
2.			
3.			
4.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			45,241
Amount E – PO / WO value:			92,493
Amount F – Difference (A – E):			
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		5.9.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	1/9/20.		

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/-

TAX INVOICE

Summit Sales LLP ORIGINAL INVOICE

#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 : 29-08-2020

Customer Details				Invoice No.		12936						
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		29-08-2020						
				PO No.		69680						
				PO Date.		19-08-2020						
				Req ID		59138						
				Req Date		13-08-2020						
				Loc Req No		11880						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 50 nos				900	42.00	37,800.00	18	6,804.00			
2	6189 - Miscellaneous - Hamali Charges - NA - Per				900	0.60	540.00	18	97.20			
3												
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10												
11												
12												
13												
14												
15												
IGST				CGST		SGST		Total Taxable Amount		38,340.00		6,901.20
				3,450.60		3,450.60		Total Invoice Amount		45,241.20		
Rupees : Fourty Five Thousand Two Hundred Fourty One and Paise Twenty Only.												

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

19-08-2020 14:52:11



69680

14.08.20 11:47:16

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, II nd 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

69680

11880

Doc Date

19-08-2020

Quote No

Nil

Quote Date

22-07-2020

SupplyType

Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft 10 nos	200.00	42.00	0.00	18.00	9,912.00
2 8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ft - Rft 50 nos	900.00	42.00	0.00	18.00	44,604.00
3 8183 - Steel - other - MS Z Angle Templates - NA - Rft 5' x 3' - 08 nos	128.00	42.00	0.00	18.00	6,343.68
4 8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 ft - Rft 08 nos	64.00	42.00	0.00	18.00	3,171.84
5 8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 ft - Rft 22 nos	220.00	42.00	0.00	18.00	10,903.20
6 8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 ft - Rft 08 nos	112.00	42.00	0.00	18.00	5,550.72
7 8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft 10 nos	140.00	42.00	0.00	18.00	6,938.40
8 8224 - Steel - other - Ms Z Angle Templates - 2 ft X 4 ft - Rft 01 nos	12.00	42.00	0.00	18.00	594.72
9 8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft 04 nos	64.00	42.00	0.00	18.00	3,171.84
10 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	1,840.00	0.60	0.00	18.00	1,302.72
Total Order Value . . .					92,493.12

Rupees : Ninty Two Thousand Four Hundred Ninty Three and Paise Twelve Only.

⇒ B14 - 12896 on dt: 22/8/20

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 Next day.

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

Penalty For Delay Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions
For **Summit Sales LLP**

And: 45,141/-
Bal: 49,352/-
Bil No: 12936 on dt: 19/8/20
AMT: 45,241/-
41

Purchase Order

Original / Office Copy / Purchase Div. Copy

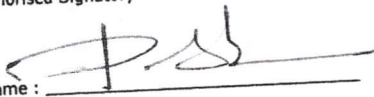
(s) 2 Of 2

19-08-2020 14:52:11

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 Flat no. A- 701 to 708, B- 701 & 705.
Completion Date Nil
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

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : / /

Requisition Form - Powder coated Z angle templets											
Company		MPL		Site & Phase		May Flower Platinum					
Req. no.		11880		Req. Date		13/08/2020					
Material required before		17/08/2020		ID no.		59138					
Prepared by:		K.Narendra Reddy		Approved by (sign):							
Flat / Block no:		Flat nos A-701 to A-708, B-701, B-705,									
Type I 1500 ft 3BHK Order Value:		6 Flats									
Type III 1800 Sft 3BHK Order Value:		4 Flats									
S No.	Item Description	Units	Qty required for Type I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required for Type II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No
1	Templets 6'x4'	nos	-	3	-	-	12	2	10	240.0	
2	Templets 5'x4'	nos	5	5	-	-	50	-	50	1,200.0	
3	Templets 5'x3'	nos	-	2	-	-	8	-	8	192.0	
4	Templets 4'x3'	nos	1	1	-	-	10	-	10	120.0	
5	Templets 2'x2'	nos	1	1	-	-	10	2	8	72.0	
6	Templets 3'x2'	nos	2	3	-	-	24	2	22	181.5	
7	Templets 2'x4'	nos	1	-	-	-	6	5	1	4.0	
8	Templets 3'x4'	nos	-	2	-	-	8	-	8	72.0	
9	Templets 4'x4'	nos	-	1	-	-	4	-	4	33.0	
Total							132	11	121	2,114.5	
Date											

13/8/2020

59138

APPROVED BY:
14 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

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 : 29-08-2020

Customer Details		DC No.	10915
Modi Properties Private Limited.		DC Date.	29-08-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	69680
		PO Date.	19-08-2020
		Req ID	59138
GSTIN : 36AABCM4761E1ZM		Req Date	13-08-2020
		Loc Req No	11880
	Description of Goods	HSN/SAC	Qty
1	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ft - Rft		900
2	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		900
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 13931	Date 29/8/20
MRN No. 82426	Ln.
Received By	Sign: Nizem
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

for Summit Sales LLP

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 : 29-08-2020

Customer Details				Invoice No.		12936	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		29-08-2020	
				PO No.		69680	
				PO Date.		19-08-2020	
				Req ID		59138	
				Req Date		13-08-2020	
				Loc Req No		11880	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 50 nos		900	42.00	37,800.00	18	6,804.00
2	6189 - Miscellaneous - Hamali Charges - NA - Per		900	0.60	540.00	18	97.20
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12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				38,340.00		6,901.20	
Total Invoice Amount				45,241.20			
Rupees : Fourty Five Thousand Two Hundred Fourty One and Paise Twenty Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 1393L	Date 29/8/20
MRN No. 82426	DL
Received By	Sign: Nizam
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory