165087.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/9/20.	Prepared by:	SOWMYA
PO/WO no.	69616.	PO / WO Date.	14/8/20
Supplier Name	SSllp.	PO/WO amount	36,357
Firm/Company	MRM llp	Project	AVR Gulmohar homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13164	11/9/20.	17,634
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			17,634

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11121	11/9/20	82903.	☑ 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:				17,634
Amount E – PO / WO value:				36,357.
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	**19.9.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 23 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	15/9/20						

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

ORIGINAL INVOICE

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

Customer Details	Invoice No.	13164
Modi Reality (Miryalguda) LLP	Invoice Date.	11-09-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	69616
	PO Date.	14-08-2020
	Req ID	59077
	Req Date	11-08-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165087

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8184 - Steel - other - MS Gate - NA - Sft		25.69	178.50	4,585.66	18	825.42
	4'8" x 5'6" - 01 no						
2	8184 - Steel - other - MS Gate - NA - Sft		57.75	178.50	10,308.38	18	1,855.52
	5'3" x 5'6" - 02 nos						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		83.44	0.60	50.06	18	9.00
4							
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12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	14,944.10		2,689.94
	1,344.97	1,344.97	Total Invoice Amount	17,634.04		

Rupees : Seventeen Thousand Six Hundred Thirty Four and Paise Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 69352
Date. 16/9
Sign.

Purchase Order

 14-08-2020 11:59:04

69616
14.08.20 11:47:15

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	**Doc No**	69616	165087
	Doc Date	14-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-05-2018	
040-66335551 9618244433	**SupplyType**	Supply	

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 *4'8" x 5'6" - 01 no*	25.69	178.50	0.00	18.00	5,411.08
2	8184 - Steel - other - MS Gate - NA - Sft *5'3" x 5'6" - 02 nos*	57.75	178.50	0.00	18.00	12,163.88
3	8185 - Steel - other - MS Railing - NA - Sft *15'0 x 2'3" - 01 no*	33.75	111.30	0.00	18.00	4,432.52
4	8185 - Steel - other - MS Railing - NA - Sft *12'0 x 2'3" - 04 nos*	108.00	111.30	0.00	18.00	14,184.07
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft	225.19	0.60	0.00	18.00	159.43
					Total Order Value . . .	**36,351.00**

Rupees : Thirty Six Thousand Three Hundred Fifty and Paise Only.

Terms and Conditions :-

Specification / Brand	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
Penality 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 Club House front side compound wall purpose.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
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.
Remarks	This po should be make at sovllp by our fabricator.

Part quantity recieved.
Bill No/- 13164 dt/- 11/9/20
Am/- 17,634/-
Balance Recievable
23/09/2020

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

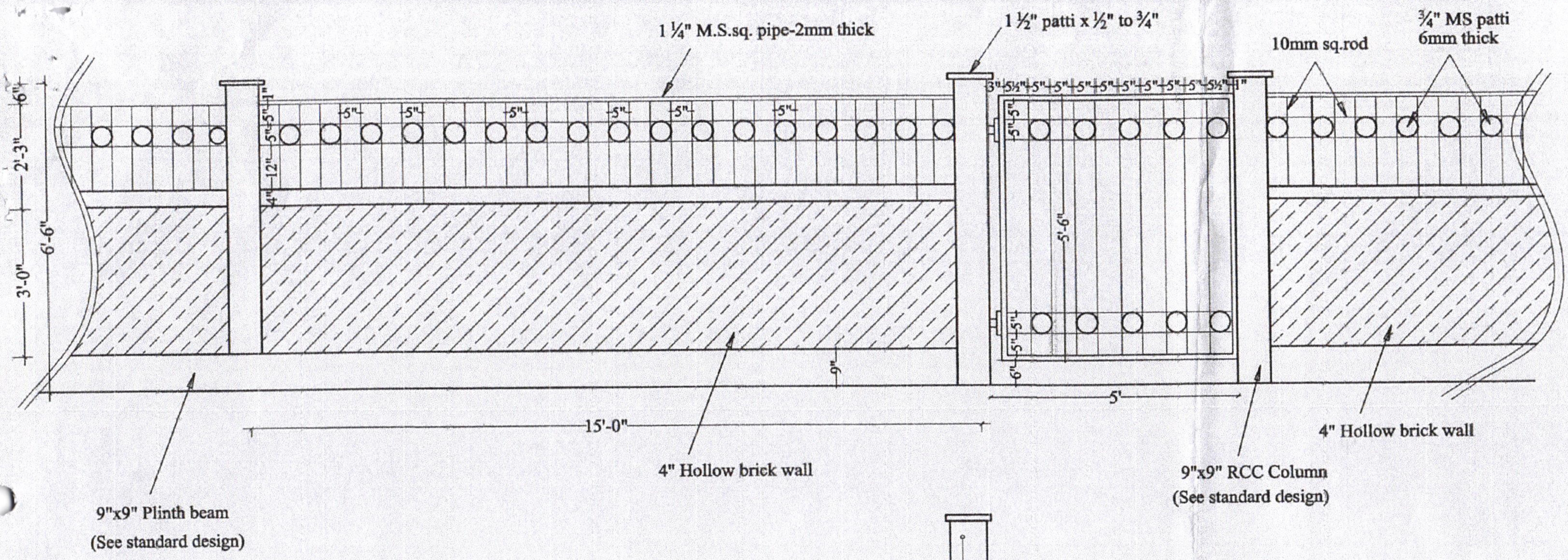
Requisition Form

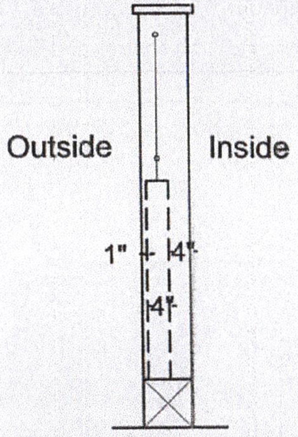
Company Name:	MRMLLP	Date:	11-08-2020
Site & Phase:	AVR Gulmohar Homes	Time:	12:40
Supplier:		Req. No.	165087
		ID No.	59077

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Railing	15'x2'3"(H)	04	No's		
2		12'x2'3"(H)	04	No's		
3	MS small Gate	4'8"x5'6"(H)	01	No's		
4	MS big gate 69616	5'3"x5'6"(H)	02	No's		
6	Lock Patti	6"	6	No's		
7	Tower Bolt	std	4	No's		
8	Hinges	std	6	No's		
9	Sunflower	std	1	No's		
10						
11						
12						
13						

Remarks: Above Materials used for Clubhouse Front side compound wall purpose.
As Per new Standard Design compound wall.

Prepared By	Zakir	Approved by	APPROVED BY
Sign.& Date		Sign. & Date	12 AUG 2020 SOHAM MODI MANAGING DIRECTOR





SECTION

APPROVED BY
23 DEC 2019
SOHAM MODI
MANAGING DIRECTOR

Description	Direction	Owners & Developers :	Date :	23.12.19	Promoted by
STANDARD TOT - LOT COMPOUND WALL PLAN	N	Modi Properties Pvt. Ltd.	Prepared By :		Modi Properties &
		Project Name & Phase :	Approved By :	Soham Modi	Investments Pvt. Ltd.
		NA	Scale :	N.T.S	Phone:+91-40-66335551

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

Customer Details	DC No.	11121
Modi Reality (Miryalguda) LLP	DC Date.	11-09-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	69616
	PO Date.	14-08-2020
	Req ID	59077
	Req Date	11-08-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165087

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2	8184 - Steel - other - MS Gate - NA - Sft		57.75
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21			
22	INWARD		
23	Inward No: 14033 Dt: 11/9/20		
24	MRN No: 82903 Dt:		
25	Received By: Sign		
26	RAJESH		
27	Modi Realty (Miryalguda) LLP		
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
No: 41183
Date: 20/9

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	69616
	PO Date.	14-08-2020
	Req ID	59077
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INWARD
Inward No: 14033 Dt: 11/9/20
MRN No: 82903 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST	Total Taxable Amount	14,944.10		2,689.94
	1,344.97	1,344.97	Total Invoice Amount	17,634.04		

Rupees : Seventeen Thousand Six Hundred Thirty Four and Paise Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory