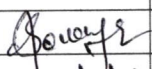


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		29/9/20		Prepared by:		SOWMYA	
PO/WO no.		70572		PO / WO Date.		19/9/20	
Supplier Name		SS/Ip.		PO/WO amount		3,469.	
Firm/Company		Modi Realty Mallapur		Project		GMR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	13454	28/9/20		3,469			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						3,469	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11387	28/9/20	83521	☒ 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:						3,469	
Amount E – PO / WO value:						3,469	
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			3.10.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	29/9/20						

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/-

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 : 28-09-2020

Customer Details				Invoice No.		13454			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		28-09-2020			
				PO No.		70572			
				PO Date.		19-09-2020			
				Req ID		60004			
				Req Date		18-09-2020			
				Loc Req No		68421			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2092 - Carpentry - hardware - Door Stopper - NA -			8302	28	105.00	2,940.00	18	529.20
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		2,940.00	529.20
		264.60		264.60		Total Invoice Amount		3,469.20	
Rupees : Three Thousand Four Hundred Sixty Nine and Paise Twenty Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order

Page(s) 1 Of 1

19-Sep-20 12:57:37 PM

Original



70572

17.09.20 3:46:38

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

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 70572 68421**Doc Date** 19-09-2020**Quote No** Nil**Quote Date** 19-09-2020**SupplyType** Supply**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2092 - Carpentry - hardware - Door Stopper - NA - nos	28.00	105.00	0.00	18.00	3,469.20
Total Order Value . . .					3,469.20

Rupees : Three Thousand Four Hundred Sixty Nine and Paise Twenty Only.

Terms and Conditions :-**Specification / Brand** Panel door with mango wood filling and frame, with masonite skin both sides Rs 120+18% GST, Hardware brand is Dorset**Payment Terms** After delivery and production of bill**Tax** Included in the above prices**Delivery Date** With in a day

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil**Transportation Cost** Nil**Warranty** One year on doors, 5 years on mortise lock, one year on other hardware items.**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.above order is for B-104,105,A-101,109, purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Doors and hardware (Deluxe)													
Company		Modi Realty mallapur LLP	Site & Phase	Gunmohar residency									
Req. no		68421	Req. Date	16/9/2020									
Material required before		19/9/2020	ID no.	60004									
Prepared by:		A Sravan	Approved by (sign):										
Flat / Block no:		B blocks (B - 104 & 105)	A-Block (A-101 & A- 109)										
Type A 1360 Sft 3BHK Order Value:		2 Model Flats											
Type B 1660Sft 3BHK Order Value:		2 Model Flats											
S No.	Item Description	Units	Qty required for type A2 1360 sft 3BHK flat	Qty required for type B2 1660sft 3BHK flat	2BHK 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	Date
1	WPC Panel Doors-38"x80" (Main door Shutter)	nos	-	-	-	-	-	-	-	-	-	-	-
2	WPC Panel Doors-32"x82" (Bed room shutter)	nos	-	-	-	-	-	-	-	-	-	-	-
3	WPC Panel Doors-32"x80" (Pooja room shutter)	nos	-	-	-	-	-	-	-	-	-	-	-
4	WPC Panel Doors-36"x82"	nos	-	-	-	-	-	-	-	-	-	-	-
5	WPC Panel Doors-26"x80" (Toilet & Utility door)	nos	-	-	-	-	-	-	-	-	-	-	-
6	Mortise Lock	nos	-	-	-	-	-	-	-	-	-	-	-
7	Cylindrical Locks	nos	-	-	-	-	-	-	-	-	-	-	-
8	SS Hinges-4" with screws	nos	-	-	-	-	-	-	-	-	-	-	-
9	Magnetic Door Stopper (all rooms)	nos	7	7	2	2	28	-	28	414.6	38.5	-	-
Total			7	7			28		28	414.6	38.5		
Note: 1) WPC Panel doors shutter with honey comb filling.													

APPROVED
17 SEP 2023
MINISH PARIKH
MANAGER PROCUREMENT

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 : 28-09-2020

Customer Details		DC No.	11387
Modi Reality Mallapur LLP		DC Date.	28-09-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	70572
		PO Date.	19-09-2020
		Req ID	60004
		Req Date	18-09-2020
		Loc Req No	68421
GSTIN : 36AAEFM1459R1ZP			
	Description of Goods	HSN/SAC	Qty
1	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	28
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1056 Dt. 28/9/20
MRN No. 83521 Dt.
Received By. *Soman* 28/9/20 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

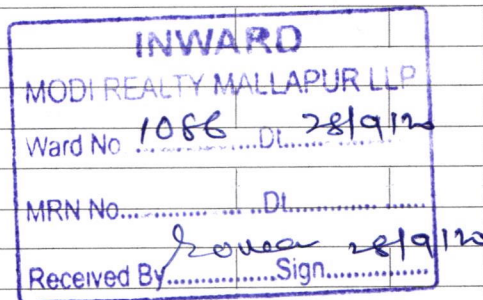
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-09-2020

Customer Details				Invoice No.	13454			
Modi Reality Mallapur LLP				Invoice Date.	28-09-2020			
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	70572			
GSTIN : 36AAEFM1459R1ZP				PO Date.	19-09-2020			
				Req ID	60004			
				Req Date	18-09-2020			
				Loc Req No	68421			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2092 - Carpentry - hardware - Door Stopper - NA -	8302	28	105.00	2,940.00	18	529.20	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		Total Taxable Amount
				264.60		264.60		Total Invoice Amount
				2,940.00				3,469.20
Rupees : Three Thousand Four Hundred Sixty Nine and Paise Twenty Only.								



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction