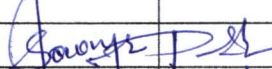
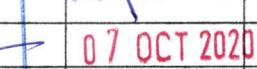
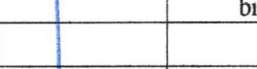


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		22/9/20		Prepared by:		SOWMYA	
PO/WO no.		70456		PO / WO Date.		16/9/20	
Supplier Name		Sslp.		PO/WO amount		39,812	
Firm/Company		MRM 11p		Project		AVR Gubmohar homes	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	13289	19/9/20		39,812			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						39,812	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11235	19/9/20	83173	☒ 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:						39,812	
Amount E – PO / WO value:						39,812	
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			26.9.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	22/9/20	21/10	07 OCT 2020				

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

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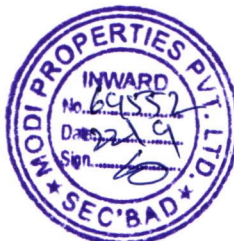
1 of 1 : 19-09-2020

Customer Details					Invoice No.	13289		
Modi Reality Miryalguda LLP Sy NO. 786, AVR Gulmohar Homes, Miryalguda GSTIN : 36ABCFM6774G2ZZ					Invoice Date.	19-09-2020		
					PO No.	70456		
					PO Date.	16-09-2020		
					Req ID	59908		
					Req Date	15-09-2020		
					Loc Req No	165126		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 05 nos		80	42.00	3,360.00	18	604.80	
2	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 28 nos		560	42.00	23,520.00	18	4,233.60	
3	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 19 nos		152	42.00	6,384.00	18	1,149.12	
4	6189 - Miscellaneous - Hamali Charges - NA - Per		792	0.60	475.20	18	85.54	
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		33,739.20	6,073.06	
		3,036.53	3,036.53	Total Invoice Amount		39,812.26		
Rupees : Thirty Nine Thousand Eight Hundred Twelve and Paise Twenty Six Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

16-09-2020 12:45:57



70456

14.09.20 5:37:49

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	70456	165126
Doc Date	16-09-2020	
Quote No	Nil	
Quote Date	03-12-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft 05 nos	80.00	42.00	0.00	18.00	3,964.80
2 8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft 28 nos	560.00	42.00	0.00	18.00	27,753.60
3 8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 ft - Rft 19 nos	152.00	42.00	0.00	18.00	7,533.12
4 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	792.00	0.60	0.00	18.00	560.74
Total Order Value . . .					39,812.26

Rupees : Thirty Nine Thousand Eight Hundred Twelve and Paise Twenty Six Only.

Terms and Conditions :-

Specification / Brand	All MSZ' 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	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penalty 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 villa no -40,43,49,70 & 84 purpose.
Completion Date	Nil
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	

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form - Powder coated Z angle templates												
Company	MRMLLP	Site & Phase	AVR GULMOHAR HOMES									
Req. no.	165126	Req. Date	15.09.2020									
Material required before		ID no.	599108									
Prepared by:		P. Anitha	Approved by (sign):									
Flat / Block n° 40, 43, 49, 70, 84												
Type A2 1250 Sft 2bhk Order Value		1										
Type A2 2340 Sft 3bhk Order Value		4										
S No.	Item Description	Units	Qty required for Type A1 1250 Sft 2BHK villa	Qty required for Type A2 2340 Sft 3BHK villa	Type A1 1250 Sft 2BHK villas requirement	Type A2 2340 Sft 3BHK villas requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Templates 6'x4'	nos	4	6	1	4	28	-	28			
2	Templates 4'x4'	nos	1	1	1	4	5	-	5			
3	Templates 3'x4'	nos	-	-	-	-	-	-	-			
4	Templates 2'x4'	nos	-	-	-	-	-	-	-			
5	Templates 3'6"x3'	nos	-	-	-	-	-	-	-			
6	Templates 2'x2'	nos	3	4	1	4	19	-	19			
Total							52		52			

15/09/2020

70156

APPROVED BY
13 Sept 2020
SOHAM MOGIL
MANAGING DIRECTOR

Summit Sales LLP

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

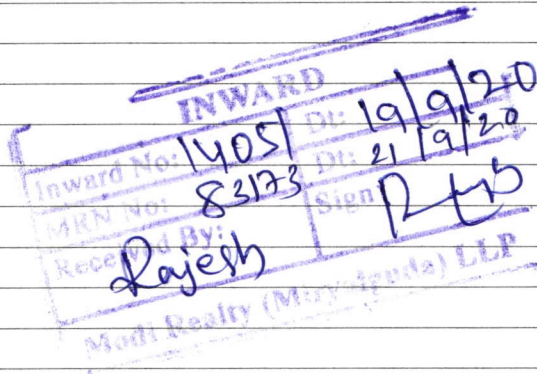
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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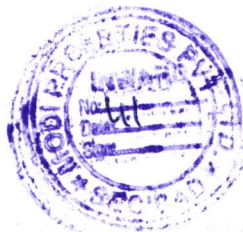
1 of 1 : 19-09-2020

Customer Details		DC No.	11235
Modi Reality (Miryalguda) LLP		DC Date.	19-09-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	70456
		PO Date.	16-09-2020
		Req ID	59908
		Req Date	15-09-2020
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165126
	Description of Goods	HSN/SAC	Qty
1	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft		80
2	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft		560
3	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 ft - Rft		152
4	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		792
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

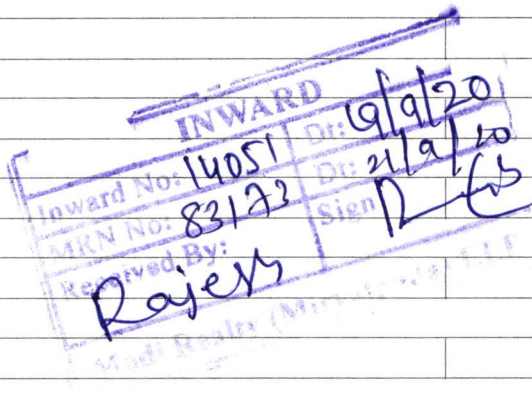
TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-09-2020

Customer Details				Invoice No.	13289		
Modi Reality Miryalguda LLP Sy NO. 786, AVR Gulmohar Homes, Miryalguda GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	19-09-2020		
				PO No.	70456		
				PO Date.	16-09-2020		
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	05 nos						
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	28 nos						
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	19 nos						
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13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		33,739.20		6,073.06
	3,036.53	3,036.53	Total Invoice Amount		39,812.26		
Rupees : Thirty Nine Thousand Eight Hundred Twelve and Paise Twenty Six Only.							



for Summit Sales LLP

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