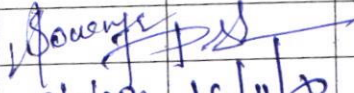


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		3/11/20.		Prepared by:		D.SOWMYA	
PO/WO no.		71761		PO / WO Date.		31/10/20	
Supplier Name		SSlp.		PO/WO amount		3,16,657	
Firm/Company		Modi Realty Miyalguda Ip.		Project		A/R Gulmohar homes.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	13962	31/10/20.		3,776 - 00			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						3,776 - 00	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11847	31/10/20	84302	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits : Transportation charges						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						3,776 - 00	
Amount E – PO / WO value:						3,16,657	
Amount F – Difference (A – E): GST-18%							
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			7.11.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	3/11/20 16/11/20						

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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

#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 : 31-10-2020

ORIGINAL INVOICE

Customer Details					Invoice No.	13962		
Modi Reality (Miryalguda) LLP					Invoice Date.	31-10-2020		
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207					PO No.	71761		
GSTIN : 36ABCFM6774G2ZZ					PO Date.	31-10-2020		
					Req ID	61161		
					Req Date	31-10-2020		
					Loc Req No	165187		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2425 - Carpentry - windows - Alu Fixed Windows - 4 47.50" x 47.50" - 02 nos \		16	200.00	3,200.00	18	576.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		3,200.00		576.00	
	288.00	288.00	Total Invoice Amount		3,776.00			
Rupees : Three Thousand Seven Hundred Seventy Six Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

03-11-2020 14:18:04



71761

30.10.20 4:42:54

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	71761	165187
Doc Date	31-10-2020	
Quote No	Nil	
Quote Date	31-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2400 - Carpentry - windows - Al.sliding Windows 3 track - 6 ft X 4 ft - Sft 71.50" x 47.50" - 24 nos	576.00	294.00	0.00	18.00	199,825.92
2 2425 - Carpentry - windows - Alu Fixed Windows - 4 ft X 4 ft - sft 47.50" x 47.50" - 02 nos	32.00	200.00	0.00	18.00	7,552.00
3 2413 - Carpentry - windows - Al. Openable window - 2 ft X 4 ft - Sft 23.50" x 47.50" - 16 nos	128.00	346.50	0.00	18.00	52,335.36
4 2414 - Carpentry - windows - Al. Ventilator - Top hung - 2 ft X 2 ft - Sft 23.50" x 23.50" - 09 nos	36.00	472.50	0.00	18.00	20,071.80
5 2405 - Carpentry - windows - Al.sliding Windows 3 track - 4 ft X 3 ft - Sft 47.50" x 35.50" - 05 nos	60.00	325.50	0.00	18.00	23,045.40
6 2406 - Carpentry - windows - Al.sliding Windows 3 track - 3 ft X 4 ft - Sft 35.50" x 47.50" - 03 nos	36.00	325.50	0.00	18.00	13,827.24
Total Order Value . . .					316,657.72

Rupees : Three Lakh(s) Sixteen Thousand Six Hundred Fifty Seven and Paise Seventy Two Only.

Terms and Conditions :-

Specification / Brand Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.

Payment Terms After delivery & production of bill

Tax All taxes included in above price.

Delivery Date Within 4 days.

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 V.no. 15,47 & 68.

Completion Date Work to be completed in 5days. 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.

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name :

Name :

Date : _/_/

① Part material received
Invno: 13962
Amt: 3776 / 2
Dt: 31/10/20
2
Balance receivable

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form - Aluminium Sliding Windows												
Company		MRMLP		Site & Phase								
Req. no.		165187		Req. Date		30.10.2020						
Material required before				ID no.		61161						
Prepared by:		Anitha		Approved by (sign):		Zabur L						
Flat / Block no:		15,47,68										
Type A1 2340 Sft 3BHK Order Value:		1 Villa's										
Type A2 2340 Sft 3BHK Order Value:		2 Villa's										
S No.	Item Description	Units	Qty required for Type A1 2340 Sft 3BHK villa	Qty required for Type A2 2340 Sft 3BHK villa	Type A1 2340 3BHK villa requirement	Type A2 2340 3BHK villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward no	Date
1	Three track Sliding Windows 6'x4'	No's	8	8	1	2	24	-	24	576.0		
2	Fixed Windows 4'x4'	No's	-	1	1	2	2	-	2	32.0		
3	Openable Windows 2'x4'	No's	8	4	1	2	16	-	16	128.0		
4	Three track Sliding Windows 3'6"x3'	No's	3	1	1	2	5	-	5	52.5		
5	Openable Windows 2'x2'	No's	3	3	1	2	9	-	9	36.0		
6	Three track Sliding Windows 4'x3'	Nos	1	2	1	2	5	-	5	60.0		
7	Three track Sliding Windows 3'x4'	No's	1	1	1	2	3	-	3	36.0		
Total							64	-	64	920.5		
Remarks:		All sliding windows required are of three tracks (With Mosquito Mesh)										

71761

✓

02 NOV 2020

Next time
before a fine
for 500/- on
Zabur L

Purchase Order**Draft PO for Approval**

Page(s) 1 Of 2

31-10-2020 14:59:17

Original / Office Copy / Purchase Div.Copy

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	71761	165187
Doc Date	31-10-2020	
Quote No	Nil	
Quote Date	31-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2400 - Carpentry - windows - Al.sliding Windows 3 track - 6 ft X 4 ft - Sft 71.50" x 47.50" - 24 nos	576.00	294.00	0.00	18.00	199,825.92
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5 2405 - Carpentry - windows - Al.sliding Windows 3 track - 4 ft X 3 ft - Sft 47.50" x 35.50" - 05 nos	60.00	325.50	0.00	18.00	23,045.40
6 2406 - Carpentry - windows - Al.sliding Windows 3 track - 3 ft X 4 ft - Sft 35.50" x 47.50" - 03 nos	36.00	325.50	0.00	18.00	13,827.24
Total Order Value . . .					316,657.72
Rupees : Three Lakh(s) Sixteen Thousand Six Hundred Fifty Seven and Paise Seventy Two Only.					

Terms and Conditions :-**Specification / Brand** Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.**Payment Terms** After delivery & production of bill**Tax** All taxes included in above price.**Delivery Date** Within 4 days.

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 V.no. 15,47 & 68.**Completion Date** Work to be completed in 5days. 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.For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

T.D. M. P. S. 31/10/20

Name : _____

Draft PO for Approval

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____



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 : 31-10-2020

Customer Details		DC No.	11847
Modi Reality (Miryalguda) LLP		DC Date.	31-10-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	71761
		PO Date.	31-10-2020
		Req ID	61161
		Req Date	31-10-2020
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165187
	Description of Goods	HSN/SAC	Qty
1	2425 - Carpentry - windows - Alu Fixed Windows - 4 ft X 4 ft - sft		16
2			
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30			

INWARD
14168 01/11/2020
84702
J. Vined J. Vined
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

1 of 1 : 31-10-2020

Customer Details

Modi Reality (Miryalguda) LLP
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	13962
Invoice Date.	31-10-2020
PO No.	71761
PO Date.	31-10-2020
Req ID	61161
Req Date	31-10-2020
Loc Req No	165187

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2425 - Carpentry - windows - Alu Fixed Windows - 4 47.50" x 47.50" - 02 nos \		16	200.00	3,200.00	18	576.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
					3,200.00		576.00
IGST					3,776.00		
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount							

Rupees : Three Thousand Seven Hundred Seventy Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction