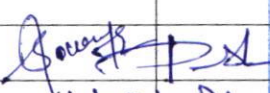
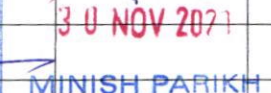
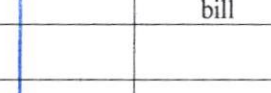


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		28/11/20.		Prepared by:		D.SOWMYA	
PO/WO no.		70102		PO / WO Date.		4/9/20.	
Supplier Name		ss llp.		PO/WO amount		3,94,587	
Firm/Company		Modi Realty Miryalguda llp.		Project		A/R Gulmohar homes.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	14820.	28/11/20.		2,124.			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2,124.	
Sl. No.	DC No	DC. Date		MRN No.	DC matches MRN		
1.	12154	28/11/20		85819	☒ 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:						2,124.	
Amount E – PO / WO value:						3,94,587.	
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				29.11.2020			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:							
Date	28/11/20	28/11	30 NOV 2021				
MINISH PARIKH MANAGER PROCUREMENT							

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

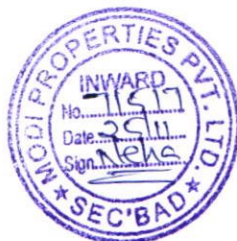
1 of 1 : 21-11-2020

Customer Details				Invoice No.	14320		
Modi Reality (Miryalguda) LLP				Invoice Date.	21-11-2020		
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	70102		
GSTIN : 36ABCFM6774G2ZZ				PO Date.	04-09-2020		
				Req ID	59606		
				Req Date	04-09-2020		
				Loc Req No	165108		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	180	10.00	1,800.00	18	324.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,800.00		324.00	
Total Invoice Amount				2,124.00			

Rupees : Two Thousand One Hundred Twenty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



 Authorised signatory

Purchase Order

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	70102	165108
Doc Date	04-09-2020	
Quote No	Nil	
Quote Date	13-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	45.00	642.00	0.00	18.00	34,090.20
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	32.00	642.00	0.00	18.00	24,241.92
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	26.00	642.00	0.00	18.00	19,696.56
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	23.00	642.00	0.00	18.00	17,423.88
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	23.00	1,497.00	0.00	18.00	40,628.58
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	23.00	1,497.00	0.00	18.00	40,628.58
7 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	28.00	2,325.00	0.00	18.00	76,818.00
8 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	28.00	2,325.00	0.00	18.00	76,818.00
9 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 5 coils	500.00	16.00	0.00	18.00	9,440.00
10 4710 - Electrical - wires - TV wire - RG-6 - mtrs 92 coils	900.00	12.12	0.00	18.00	12,871.44
11 4708 - Electrical - wires - Telephone wire - 2pair - bundles	9.00	530.00	0.00	18.00	5,628.60
12 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	18.00	1,498.00	0.00	18.00	31,817.52
13 4585 - Electrical - other - Insulation tape - NA - nos	380.00	10.00	0.00	18.00	4,484.00

Total Order Value . . . 394,587.28

Rupees : Three Lakh(s) Ninty Four Thousand Five Hundred Eighty Seven and Paise Twenty Eight Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

28-11-2020 11:46:27

Original / Office Copy / Purchase Div.Copy

Delivery Date Next Day.
Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us.
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right items not confirming to qty & specs. above order for V.no.15,33,34,38,39,47,78,92 purpose
Completion Date Nil
Measurment Nil
Security Nil
Remarks Nil

13162	11/9/20	1,98,541/-
13406	25/9/20	1,06,969/-
13286	19/9/20	68,014/-
13852	24/10/20	18,939/-
14320	21/11/20	2,124/-
		<u>3,94,587/-</u>

Past quantity Received Bal to
Receivable
Bill No 1 - 14320 dt 21/11/20.
AMT 2,124/-
Balance - AMT 3,92,463/-

Bo cleared.
30/11/2020

or **Modi Realty (Miryalguda) LLP**
Authorised Signatory

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

Name : _____

Name : _____

Date : __/__/__

Requisition Form - Electrical Wires											
Company		MRMLLP		Site & Phase		AVR gulmohar homes					
Req. no.		165108		Req. Date		3-Sep-2020					
Material required before				ID no.							
Prepared by:		Zakir		Approved by (sign):							
Flat / Block no:		15,33,34,38,39,47,78 & 92									
Type 1250 Sft 2BHK Order Value:		1 villa									
Type 2340 Sft 3BHK Order Value:		4 villa									
S No.	Item Description	Units	Qty required for Type A1 2340 Sft 3/4 BHK villa	Qty required for Type A1 1250 Sft 2BHK villa	Type A1 2340 4BHK villa requirement	Type A 1210 Sft 2 BHK villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	10.0	5.0	4	1	45.0	0	45.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	7.0	4.0	4	1	32.0	0	32.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	6.0	2.0	4	1	26.0	0	26.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	5.0	3.0	4	1	23.0	0	23.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	5.0	3.0	4	1	23.0	0	23.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	5.0	3.0	4	1	23.0	0	23.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	4.0	2.0	4	1	18.0	0	18.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	6.0	4.0	4	1	28.0	0	28.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	6.0	4.0	4	1	28.0	0	28.00		
10	Al Service wire 7/20	90 Mtrs	1.0	1.0	4	1	5.0	0	5.00		
11	RG6 TV Cable	90 Mtrs	2.0	1.0	4	1	9.0	0	9.00		
12	Telephone wire 2 pair	90 Mtrs	2.0	1.0	4	1	9.0	0	9.00		
13	Insulation Tapes	Boxes	4.0	3.0	4	1	19.0	0	19.00		
Total							288.00	0.00	288.00		

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 : 21-11-2020

Customer Details		DC No.	12154
Modi Reality (Miryalguda) LLP		DC Date.	21-11-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	70102
		PO Date.	04-09-2020
		Req ID	59606
		Req Date	04-09-2020
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165108
Description of Goods		HSN/SAC	Qty
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	180
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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30			

INWARD

Inward No: 14220 Dt: 21/11/20

VRN No: Dt:

Received By: *Rajesh* Sign: *[Signature]*

Modi Reality (Miryalguda) LLP



for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 21-11-2020

Customer Details				Invoice No.		14320	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		21-11-2020	
				PO No.		70102	
				PO Date.		04-09-2020	
				Req ID		59606	
				Req Date		04-09-2020	
				Loc Req No		165108	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4585 - Electrical - other - Insulation tape - NA - nos	8546	180	10.00	1,800.00	18	324.00	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		1,800.00	324.00	
	162.00	162.00	Total Invoice Amount		2,124.00		
Rupees : Two Thousand One Hundred Twenty Four Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction