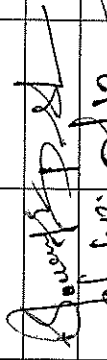
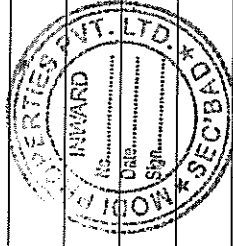


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 3/12/20		Prepared by:		D.SOWMYA
PO/WO no. 72-559		PO / WO Date.		30/11/20
Supplier Name SSIIP		PO/WO amount		1,87,893.
Firm/Company MRM Hp		Project		Avr Gulmohar homes
Sl. No.	Bill No.	Bill Date		Bill amount
1	14822	1/12/20		76,667
2				
3				
4				
Amount A – Bills total(Excluding Transport & Hamali Charges):				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12330	1/12/20	85879	☒ 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:				
Amount E – PO / WO value: 76,667				
Amount F – Difference (A – E): GST-18% 1,87,893.				
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. 1/ ☒ No	
Payment – due date			5.12.2020	
Remarks: Part Bill received.				

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	3/12/20						



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/-

Summit Sales LLP

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

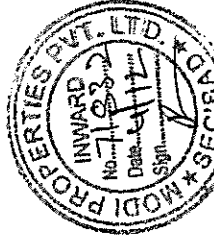
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-12-2020

Customer Details				Invoice No.	14522		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				Invoice Date.	01-12-2020		
				PO No.	72559		
				PO Date.	30-11-2020		
				Req ID	61910		
				Req Date	30-11-2020		
GSTIN : 36ABCFM6774G2ZZ				Loc Req No	165213		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2373 - Carpentry - wood - Sal wood - 2+2 - 7 ft X		15	3308.00	49,620.00	18	8,931.60
2	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft	4418	7	2193.25	15,352.75	18	2,763.50
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		64,972.75		11,695.10
	5,847.55	5,847.55	Total Invoice Amount		76,667.85		
Rupees : Seventy Six Thousand Six Hundred Sixty Seven and Paise Eighty Five Only.							



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signatory

Purchase Order



72559

25.11.20 1:07:27

Page(s) 1 Of 1 30-Nov-20 1:13:28 PM

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	Doc No	72559	165213
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad	Doc Date	30-11-2020	
	Quote No	Nil	
	Quote Date	30-11-2020	
	Supply Type	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551 9618244433

Kind Attn : Hamendra, Prabhakar

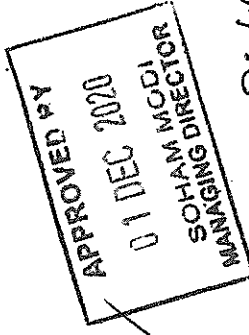
Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2373 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 3ft.6in - Nos	15.00	3,308.00	0.00	18.00	58,551.60
2 2378 - Carpentry - wood - Sal wood - 2+1 - 7 ft 3in X 2 ft 6in - Nos	33.00	1,992.32	0.00	18.00	77,580.94
3 2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft 6in - Nos	20.00	2,193.25	0.00	18.00	51,760.70
Total Order Value . . .					187,893.24
Rupees : One Lakh(s) Eighty Seven Thousand Eight Hundred Ninty Three and Paise Twenty Four Only.					

Terms and Conditions :-

Specification / Brand All items shall be of Malaysian salwood. Rate per CFT is Rs.1,175/- Sl.no. 1 section shall be of 5 x 3 x Sl.no. 2 to 5 - 4 x 2 1/2.

Payment Terms	After delivery and production of bill
Tax	GST included in above price.
Delivery Date	Within 10 days.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penalty For Delay	Nil
Transportation Cost	Extra as per actuals.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Making charges RS.28/- included in the above price. Above order for Villas-58,72,73, 18,24,27,28,42,45,51,52,67, purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	Standard sizes log will be calculated, rates may differ for PO and bill.



Part Bill received of R. 76.68/-
Bills: 14522 and Bal. Bill of 11240
R. 11,225/- to be receivable.
af
af

pany	Modi Reality Miryalaguda LLP	no.	165213	Site & Phase	AVR GULMOHAR HOMES
trial required before		Reg. Date	26-14-2020	ID no.	6191b
ared by:	Zikr	Approved by (sign):			
/ Block no:					

A1 & A2 2340 Sft 4BHK Order Value:	3	Vills	58,72.73	18,24,27,28,42,45,51,52&67
A2 2340 Sft 3BHK Order Value:	9	Villa		
Total	12			

S No.	Item Description	Units	Qty required for Type A1 2340 Sft 4BHK villa	Qty required for Type A2 2340 Sft 3BHK villa	Type A1 2340 4BHK Sft villa requirement	Type A2 2340 Sft 3BHK villa requirement	Qty Available at site - full frames	Balance Qty to be ordered
1	Main door frame 7' x 3'6" with threshold	Nos	2.00	2.00	9.00	9.00	24.00	0.00
2	Door frame 7' x 3' without threshold	Nos	4.00	4.00	9.00	9.00	48.00	0.00
3	Door frame 7' x 3' with threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00
4	Door frame 7' x 2'6" without threshold	Nos	4.00	3.00	9.00	9.00	39.00	6.00
5	Door frame 7' x 2'6" with threshold	Nos	2.00	2.00	9.00	9.00	24.00	0.00
Total							135.00	6.00

S No.	Item Description	Units	Quantity required	Qty Available at site - extra pieces	Balance Qty to be ordered	Qty in cft	Inward No	Date
1	Main door side 7'3" X 5" X 3"	Nos	24.00	0.00	24.00	1.51		
2	Main door top /bottom 4' X 5" X 3"	Nos	48.00	0.00	48.00	3.02		
3	Other door sides 7'3" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	33.00	0.00	33.00	2.08		
5	Other door top / bottom 3'6" X 4" X 2 1/2"	Nos	24.00	0.00	24.00	1.51		
8	Fish Tail Holdfast	Nos	774.00	0.00	774.00			
9	Wooden Screw 30 X 8 MM	Nos	1548.00	0.00	1548.00			
10	Nails 2"	Nos	9.21	0.00	9.21			
Total			2460.2	0.00	2460.2	8.1		

APPROVED BY
31 DEC 2020
MANAGING DIRECTOR
SOHAM MODI

APPROVED
PRABHAKAR
MANAGER
0 NOV 2020

15
48.00
24.00
33.00
24.00
129.00

Salwood Door Frames Estimate for AGH & MGA sites					
T.D. Murthy					
26/11/2020					
Item Description	Units	Quantity to be required for MGA site	Quantity to be required for AGH site	Total Required Quantity	Stock at SSILP
Main door frame 7' x 3'6" with threshold	Nos	10.00	15	24.00	25.00
Door frame 7' x 3' with threshold	Nos	7	48.00	63.00	7.00
Door frame 7' x 3' without threshold	Nos	7	24.00	54.00	20.00
Door frame 7' x 2'6" with threshold	Nos	30.00	24.00	33.00	34.00
Door frame 7' x 2'6" without threshold	Nos	-	-	-	17.00
Door frame 5' x 2' with threshold	Nos	-	-	-	-
Door frame 7' x 3'3" without threshold	Nos	-	-	-	40.00
Door frame 7' x 3'3" with threshold	Nos	-	-	-	20.00
Unsize door frames we have about 60nos					
Please suggest where to use.					

APPROVED BY
26 NOV 2020
SUDHAN MCGI
MANAGING DIRECTOR

Have after order as
request draft in project
name.
Send to mpr
Stop work from
sketch at issue!

Count size
to 71 M264
with threshold

(-4)

Summit Sales LLP

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

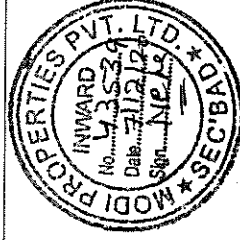
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-12-2020

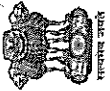
Customer Details		DC No.	12330
Modi Reality (Miryalguda) LLP		DC Date.	01-12-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	72559
		PO Date.	30-11-2020
		Req ID	61910
		Req Date	30-11-2020
		Loc Req No	165213
Description of Goods		HSN/SAC	Qty
1	2373 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 3ft.6in - Nos		15
2	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft 6 in - Nos	4418	7
3			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory



E - WAY BILL SYSTEM



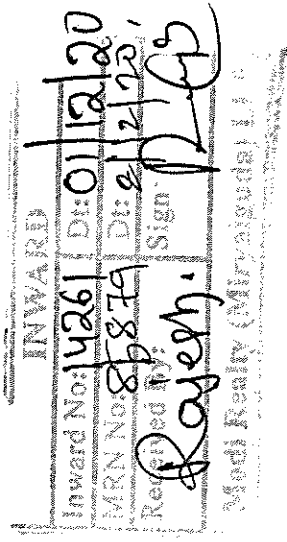
e-Way Bill



E-Way Bill No:	1012 7501 9114
E-Way Bill Date:	01/12/2020 01:13 PM
Generated By:	36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From:	01/12/2020 01:13 PM [150Kms]
Valid Until:	03/12/2020

Part - A

GSTIN of Supplier	36ACQFS2044C1Z7,SUMMIT SALES LLP
Place of Dispatch	cherlapally,TELANGANA-501301
GSTIN of Recipient	36ABC FM677 4G2ZZ ,MODI REALTY (MIRYALAGUDA) LLP
Place of Delivery	miryalguda,TELANGANA-508207
Document No.	14522
Document Date	01/12/2020
Transaction Type:	Regular
Value of Goods	₹ 76667.85
HSN Code	4418 - SAL WOOD(+1)
Reason for Transportation	Outward - Supply
Transporter	



Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Mult Veh.info (if any)
Road	TS10UB8387 & 14522 & 01/12/2020	cherlapally	01/12/2020 01:13 PM	36ACQFS2044C1Z7	-	-



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