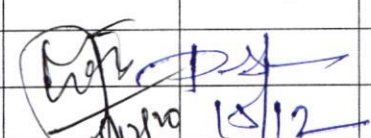


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/12/2020	Prepared by:	T.D. Murthy				
PO/WO no.	72564	PO / WO Date.	30/11/2020				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 32,938/-				
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	14622	07/12/2020	Rs. 32,938/-				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 32,938/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12423	07/12/2020	86077	☒ 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:			Rs. 32,938/-				
Amount E – PO / WO value:			Rs. 32,938/-				
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		19/12/2020					
Remarks: 1							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	15/12						

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/-

TAX INVOICE

Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-12-2020

Customer Details				Invoice No.		14622	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		07-12-2020	
GSTIN : 36AABCM4761E1ZM				PO No.		72564	
				PO Date.		30-11-2020	
				Req ID		61937	
				Req Date		30-11-2020	
				Loc Req No		177165	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2391 - Carpentry - wood - Sal Wood - 2+2 - 5ft x 2 ft		17	1642.00	27,914.00	18	5,024.52
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
2,512.26				2,512.26		Total Taxable Amount	
Total Invoice Amount				27,914.00		5,024.52	
Total Invoice Amount				32,938.52			

Rupees : Thirty Two Thousand Nine Hundred Thirty Eight and Paise Fifty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order



72564

25.11.20 1:07:27

Page(s) 1 Of 1

30-Nov-20 2:22:42 PM

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

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	72564	177165
Doc Date	30-11-2020	
Quote No	Nil	
Quote Date	30-11-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2391 - Carpentry - wood - Sal Wood - 2+2 - 5ft x 2 ft - Nos	17.00	1,642.00	0.00	18.00	32,938.52
Total Order Value . . .					32,938.52
Rupees : Thirty Two Thousand Nine Hundred Thirty Eight and Paise Fifty Two 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 & 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** May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999**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 all electrical ducts purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Standard sizes log will be calculated, rates may differ for PO and bill.For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

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 : 07-12-2020

Customer Details		DC No.	12423
Modi Properties Private Limited.,		DC Date.	07-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	72564
		PO Date.	30-11-2020
		Req ID	61937
		Req Date	30-11-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	177165
	Description of Goods	HSN/SAC	Qty
1	2391 - Carpentry - wood - Sal Wood - 2+2 - 5ft x 2 ft - Nos		17
2			
3			
4			
5			
6			
7			
8			
9			
10			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 14855	Date 07/12/20
MRN No. 86077	Ln.
Received By	Sign
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory



Summit Sales LLP

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

Email: purchase@modiproperties.com

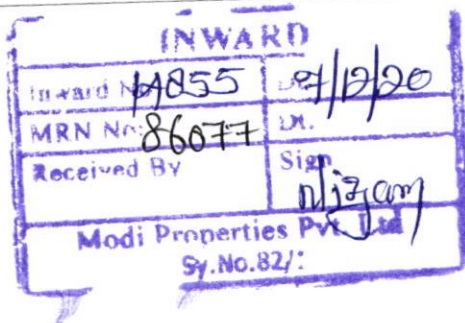
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-12-2020

Customer Details Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice No.		14622			
				Invoice Date.		07-12-2020			
				PO No.		72564			
				PO Date.		30-11-2020			
				Req ID		61937			
				Req Date		30-11-2020			
				Loc Req No		177165			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2391 - Carpentry - wood - Sal Wood - 2+2 - 5ft x 2 ft				17	1642.00	27,914.00	18	5,024.52
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		27,914.00	5,024.52
		2,512.26		2,512.26		Total Invoice Amount		32,938.52	
Rupees : Thirty Two Thousand Nine Hundred Thirty Eight and Paise Fifty Two Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Requisition Form - WPC Door Frames				MPPPL		Site & Phase		May Flower Platinum	
Company		177165		Req. Date		30.11.2020			
Req. no.		03.12.2020		ID no.		61937			
Material required before		B.Nandini		Approved by (sign):					
Prepared by:		Towards Electrical ducts use purpose							
Flat / Block no:									
Type I 1500 ft 3BHK Order Value:	0	Flats							
Type III 1800 Sft 3BHK Order Value:	0	Flats							
Type II 1500 ft 3BHK Order Value:	0	Flats							
Type IV 1800 Sft 3BHK Order Value:	0	Flats							
Qty required for Type I 1500 ft 3BHK Order Value		Type III 1800 Sft 3BHK flats requirement		Qty required for Type II 1500 ft 3BHK Order Value		Type IV 2140 Sft 4BHK flats requirement		Quantity required	
Qty Available at site - full frames		Qty Available at site - extra pieces		Balance Qty to be ordered		Qty in cft		Inward No	
Balance Qty to be ordered									
Date									
S No.		Item Description		Units		Qty required		Qty Available at site - full frames	
1		Main door frame 7' x 3'6" with threshold		Nos		0.00		0.00	
2		Door frame 7' x 3' without threshold		Nos		0.00		0.00	
3		Door frame 7' x 2'6" without threshold		Nos		0.00		0.00	
4		Door frame 7' x 3' with threshold		Nos		0.00		0.00	
5		Door frame 7' x 2'6" with threshold		Nos		0.00		0.00	
6		Door frame 5' x 2' with threshold		Nos		0.00		0.00	
Total						17.00		17.00	
S No.		Item Description		Units		Qty required		Qty Available at site - full frames	
1		Main door side 7' 0" X 5" X 3"		Nos		0.00		0.00	
2		Main door top / bottom 4' X 5" X 3"		Nos		0.00		0.00	
3		Other door sides 7' 3" X 4" X 2 1/2"		Nos		0.00		0.00	
4		Other door top / bottom 3' X 4" X 2 1/2"		Nos		0.00		0.00	
5		Other door top / bottom 3' 6" X 4" X 2 1/2"		Nos		0.00		0.00	
6		Other door sides 5' X 4" X 2 1/2"		Nos		0.00		0.00	
7		Other door top / bottom 2'6" X 4" X 2 1/2"		Nos		0.00		0.00	
8		Fish Tail Holdfast		kgs		0.00		0.00	
9		Wooden Screw 30 X 8 MM		Nos		0.00		0.00	
10		Nails 2"		kgs		0.00		0.00	
Total						0.0		0.0	

Note: Round of nails to the nearest kg.

Salwood Door frames estimate for AGH MGA sites. Ver.1 - dt. 26-11-20

Subject:		Salwood Door Frames Estimate for AGH & MGA sites						
Prepared by:		T.D. Murthy						
Date:		26/11/2020						
Regular Sizes								
S No.	Item Description	Units	Quantity to be required for MGA site	Quantity to be required for AGH site	Total Required Quantity	Stock at SSLLP	Balance Quantity to be required	
1	Main door frame 7' x 3'6" with threshold	Nos	✓ 10.00	15 18 24.00	34.00	25.00	✓ 9.00	
2	Door frame 7' x 3' with threshold	Nos	-	-	-	38.00	-	
3	Door frame 7' x 3' without threshold	Nos	7 15.00	48.00	63.00	7.00	✓ 56.00	
4	Door frame 7' x 2'6" with threshold	Nos	✓ 30.00	20 24.00	54.00	20.00	34.00	
5	Door frame 7' x 2'6" without threshold	Nos	-	✓ 33.00	33.00	34.00	-	
6	Door frame 5' x 2' with threshold	Nos	-	-	-	17.00	-	
Unsizes								
7	Door frame 7' x 3'3" without threshold	Nos	-	-	-	40.00	-	
8	Door frame 7' x 3'3" with threshold	Nos	-	-	-	20.00	-	
*Note:		Unsize door frames we have about 60nos. Please suggest where to use.						

✓
APPROVED BY
26 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

Convert size to 7' x 2'6" with threshold
Send to MPL
Here after order as request directly in project name.
Stop wood frame stocking at SSSLP.