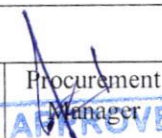


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/12/2020	Prepared by:	T.D. Murthy				
PO/WO no.	72955	PO / WO Date.	15/12/2020				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 73,372/-				
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	14809	15/12/2020	Rs. 29,807/-				
2.	-	-	-				
3.			-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 29,807/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12597	15/12/2020	86369	☒ 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. 29,807/-				
Amount E – PO / WO value:			Rs. 73,372/-				
Amount F – Difference (A – E):			Rs. -43,565/-				
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		26/12/2020					
Remarks: <u>Part bill received.</u>							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	24/12/20						

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. 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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-12-2020

Customer Details				Invoice No.		14809	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		15-12-2020	
				PO No.		72955	
				PO Date.		15-12-2020	
				Req ID		62045	
				Req Date		04-12-2020	
				Loc Req No		177178	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 2169 - Carpentry - hardware - SS Mortise Lock -	8301	8	2350.00	18,800.00	18	3,384.00	
2 2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	20	218.00	4,360.00	18	784.80	
3 2092 - Carpentry - hardware - Door Stopper - NA -	8302	20	105.00	2,100.00	18	378.00	
4							
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13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	25,260.00		4,546.80	
	2,273.40	2,273.40	Total Invoice Amount	29,806.80			

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

for Summit Sales LLP


Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order



72955

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Page(s) 1 Of 1

15-Dec-20 10:31:51 AM

Original

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd 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 72955 177178**Doc Date** 15-12-2020**Quote No** Nil**Quote Date** 15-12-2020**SupplyType** Supply**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	20.00	2,350.00	0.00	18.00	55,460.00
2 2285 - Carpentry - hardware - SS Hinges - Others - nos	60.00	218.00	0.00	18.00	15,434.40
3 2092 - Carpentry - hardware - Door Stopper - NA - nos	20.00	105.00	0.00	18.00	2,478.00
Total Order Value . . .					73,372.40

Rupees : Seventy Three Thousand Three Hundred Seventy Two and Paise Fourty Only.

Terms and Conditions :-**Specification / Brand** Brand will be Dorset**Payment Terms** After delivery and production of bill**Tax** Included in the above prices**Delivery Date** With in a day

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil**Transportation Cost** Nil**Warranty** 5 years on mortise lock, one year on other hardware items.**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. above order is for A 601-608, B601-605, A701-708, B701-705, purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Nil

=> Part Bill received of R. 29,807/-

B. no: 14809 and Bal. Bill of
15/12/20

R. 43,565/- to be received.

uf
24/12/20

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form - Panel Doors and hardware (Deluxe)													
Company		MPPL		Site & Phase		May Flower Platinum							
Req. no.		177178		Req. Date		04-12-2020							
Material required before		16-10-2020		ID no.		62045							
Prepared by:		K.Narender Reddy		Approved by (sign):									
Flat / Block no:		A-601 to A-608, B-601, B-605, A-701 to A-708, B-701, B-705											
Type I 1500 Sft 3BHK Order Value:		12		Flats									
Type III 1800 Sft 3BHK Order Value:		8		Flats									
S No.	Item Description	Units	Qty required for type I 1500 sft 3BHK flat	Qty required for type III 1800 sft 3BHK flat	3BHK flats requirement	3BHK flats requirement	Quantity required	Qty Available	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Panel Doors-38"x80"	nos	1	1	8	12	20	-	20	432.8	40.2		
2	Panel Doors-32"x82"	nos	-	-	-	-	-	-	-	-	-		
3	Panel Doors-26"x81"	nos	-	-	-	-	-	-	-	-	-		
4	Panel Doors-26"x82"	nos	-	-	-	-	-	-	-	-	-		
5	Panel Doors-26"x80"	nos	-	-	-	-	-	-	-	-	-		
6	Mortise Lock	nos	1	1	8	12	20	-	20	-	-		
7	Cylindrical Locks	nos	-	-	-	-	-	-	-	-	-		
8	SS Hinges-4" with screws	nos	3	3	8	12	60	-	60	-	-		
9	Magnetic Door Stopper	nos	1	1	8	12	20	-	20	-	-		
	Total						120	-	120	432.8	40.2		

Note: for door frames with threshold the sutter length should be 80" in place of 82".

APPROVED
15 DEC 2020
P. PRABHAKAR
Sr. Manager PURCHASE

12055

Summit Sales LLP

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

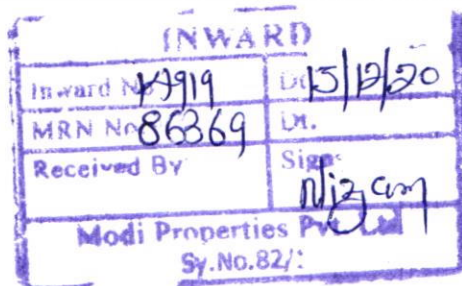
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-12-2020

Customer Details		DC No.	12597
Modi Properties Private Limited.		DC Date.	15-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	72955
		PO Date.	15-12-2020
		Req ID	62045
		Req Date	04-12-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	177178
	Description of Goods	HSN/SAC	Qty
1	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	8
2	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	20
3	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	20
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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

1 of 1 : 15-12-2020

Customer Details				Invoice No.		14809	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		15-12-2020	
				PO No.		72955	
				PO Date.		15-12-2020	
				Req ID		62045	
				Req Date		04-12-2020	
				Loc Req No		177178	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2169 - Carpentry - hardware - SS Mortise Lock -	8301	8	2350.00	18,800.00	18	3,384.00
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3	2092 - Carpentry - hardware - Door Stopper - NA -	8302	20	105.00	2,100.00	18	378.00
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13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		25,260.00	4,546.80
		2,273.40	2,273.40	Total Invoice Amount		29,806.80	
Rupees : Twenty Nine Thousand Eight Hundred Six and Paise Eighty Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 14919	Dt. 15/12/20
MRN No. 86369	Dt.
Received By:	Sign: <i>nlizcm</i>
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory