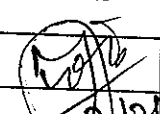
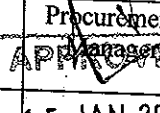


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		15/01/2021		Prepared by:		T.D. Murthy	
PO/WO no.		72641		PO / WO Date.		02/12/2020	
Supplier Name		Summit Sales LLP		PO/WO amount		Rs. 60,422/-	
Firm/Company		Modi Properties PVT LTD		Project		Mayflower Platinum	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		15246		08/01/2021		Rs. 57,205/-	
2.		-		-		-	
3.		-		-		-	
4.		-		-		-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 57,205/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12979	08/01/2021	87305	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ N			
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. 57,205/-	
Amount E – PO / WO value:						Rs. 60,422/-	
Amount F – Difference (A – E):						Rs. -3,217/-	
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				16/01/2021			
Remarks: <u>Part bill received.</u>							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	15/1/21		15 JAN 2021				
			MINISH PARIKH				

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/-

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

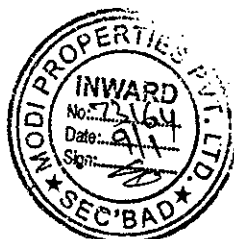
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-01-2021

Customer Details				Invoice No.		15246	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		08-01-2021	
				PO No.		72641	
				PO Date.		02-12-2020	
				Req ID		61978	
				Req Date		02-12-2020	
				Loc Req No		177172	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 33 nos		594	42.00	24,948.00	18	4,490.64
2	8241 - Steel - other - Z Angle Template - 5 ft X 3 ft - 10 nos		96	42.00	4,032.00	18	725.76
3	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 32 nos		448	42.00	18,816.00	18	3,386.88
4	6189 - Miscellaneous - Hamali Charges - NA - Per		1138	0.60	682.80	18	122.90
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				48,478.80		8,726.18	
Total Invoice Amount				57,204.98			
Rupees : Fifty Seven Thousand Two Hundred Four and Paise Ninty Eight Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized Signatory

Purchase Order



72641

25.11.20 1:28:07

Page(s) 1 Of 1

02-12-2020 16:27:48

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

Doc No 72641 177172

Doc Date 02-12-2020

Quote No Nil

Quote Date 22-07-2020

SupplyType 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 8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ft - Rft 33 nos	594.00	42.00	0.00	18.00	29,438.64
2 8241 - Steel - other - Z Angle Template - 5 ft X 3 ft - Rft 10 nos	160.00	42.00	0.00	18.00	7,929.60
3 8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft 32 nos	448.00	42.00	0.00	18.00	22,202.88
4 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	1,202.00	0.60	0.00	18.00	851.02
Total Order Value ...					60,422.14

Rupees : Sixty Thousand Four Hundred Twenty Two and Paise Fourteen Only.

Terms and Conditions :-

Specification / Brand	All MSZ' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2 days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
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 Flat no. A- 1001 to 1008, B-1001, 1005, C-401 to 406, B-402, 403 & 404.
Completion Date	Nil
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.
Remarks	

→ Part Bill received & R. 57,207/-
B. no 15246 and Bal. Bill of 8/1/21
Rs. 3217/- to be received. 15/1/21.

For Modi Properties Pvt.Ltd.

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :

Name :

Date : / /

Requisition Form - Powder coated Z angle templates												
Company		MPL		Site & Phase		May Flower Platinum						
Req. no.		177172		Req. Date		01-12-2020						
Material required before		05-12-2020		ID no.		61978						
Prepared by:		K.Narendar Reddy		Approved by (sign):								
Flat / Block no:		Flat nosA-1001 to A-1008, B-1001, B-1005, C-401 to C 406, B-402, B-403, B-404										
Type I 1500 ft 3BHK Order Value:		5 Flats										
Type I 1500 ft 3BHK Order Value:		5 Flats										
Type III 1800 Sft 3BHK Order Value:		8 Flats										
Type IV 2140 Sft 4BHK Order Value:		1 Flats										
S No.	Item Description	Units	Qty required forType I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required forType II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Templates 6'x4' ✓	nos	-	1	-	4	12	-	12 ✓	288.0	9514	10.12.20
2	Templates 5'x4' ✓	nos	3	4	3	4	66	-	66 ✓	1,320.0	9514	10.12.20
3	Templates 5'x3' ✓	nos	-	1	1	-	10	-	10 ✓	240.0	9514	10.12.20
4	Templates 4'x3' ✓	nos	1	2	2	1	32	-	32 ✓	448.0	9514	10.12.20
5	Templates 2'x2' ✓	nos	3	5	6	5	93	-	93 ✓	372.0	9514	10.12.20
6	Templates 3'x2' ✓	nos	2	3	3	3	52	-	52 ✓	312.0	9514	10.12.20
7	Templates 2'x4' ✓	nos	2	-	-	-	16	10	6 ✓	24.0	9514	10.12.20
8	Templates 3'x4' ✓	nos	-	2	-	-	16	-	16 ✓	192.0	9514	10.12.20
9	Templates 4'x4' ✓	nos	1	-	-	-	5	-	5 ✓	41.3	9514	10.12.20
Total			12	18	15	17	302	10	292	3,237.3		

APPROVED
03 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Angela
10.12.20

Summit Sales LLP

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

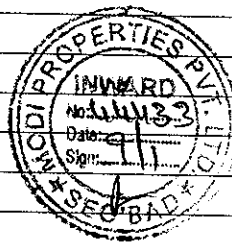
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-01-2021

Customer Details		DC No.	12979
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	08-01-2021
		PO No.	72641
		PO Date.	02-12-2020
		Req ID	61978
		Req Date	02-12-2020
		Loc Req No	177172
	Description of Goods	HSN/SAC	Qty
1	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ft - Rft		594
2	8241 - Steel - other - Z Angle Template - 5 ft X 3 ft - Rft		96
3	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft		448
4	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		1138
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INWARD	
Inward No: 5164	Dr: 8/01/21
MRN No: 27305	Dr.
Received By	Sign: 11/13 am
Modi Properties Pvt. Ltd	
Sy.No.82/1	

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 - 500077

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-01-2021

Customer Details				Invoice No.		15246	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		08-01-2021	
				PO No.		72641	
				PO Date.		02-12-2020	
				Req ID		61978	
				Req Date		02-12-2020	
				Loc Req No		177172	
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				48,478.80		8,726.18	
Total Invoice Amount				57,204.98			
Rupees : Fifty Seven Thousand Two Hundred Four and Paise Ninty Eight Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Invoice No: 2762	Date: 08/01/21
MRN No: 87305	Dr.
Received By	Sign: <i>Nizam</i>
Modi Properties Pvt. Ltd Sy.No.82/1	

for Summit Sales LLP

Authorized signatory