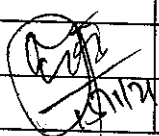
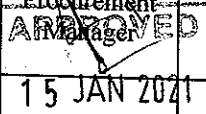


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		15/01/2021		Prepared by:		T.D. Murthy	
PO/WO no.		72640		PO / WO Date.		02/12/2020	
Supplier Name		Summit Sales LLP		PO/WO amount		Rs. 1,24,363/-	
Firm/Company		Modi Properties PVT LTD		Project		Mayflower Platinum	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		15245		08/01/2020		Rs. 13,271/- ✓	
2.		-		-		-	
3.		-		-		-	
4.						-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 13,271/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12978	08/01/2021	87304	☒ 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. 13,271/- ✓	
Amount E – PO / WO value:						Rs. 9,605/-	
Amount F – Difference (A – E):						Rs. -1,11,092/-	
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>Final bill received.</u> ✓							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date			15 JAN 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. 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 ORIGINAL INVOICE

#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.		15245	
Modi Properties Private Limited.				Invoice Date.		08-01-2021	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		72640	
GSTIN : 36AABCM4761E1ZM				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	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2		264	42.00	11,088.00	18	1,995.84
2	98 nos 6189 - Miscellaneous - Hamali Charges - NA - Per		264	0.60	158.40	18	28.52
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15							
IGST				CGST		SGST	
1,012.18				1,012.18		Total Taxable Amount	
Total Invoice Amount				11,246.40		2,024.36	
				13,270.75			
Rupees : Thirteen Thousand Two Hundred Seventy and Paise Seventy Five Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

Purchase Order

Page(s) 1 Of 2

02-12-2020 16:27:48



72640

25.11.20 1:28:07

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
GST 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	72640	177172
Doc Date	02-12-2020	
Quote No	Nil	
Quote Date	22-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft 12 nos	240.00	42.00	0.00	18.00	11,894.40
2 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
3 8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 ft - Rft 93 nos	744.00	42.00	0.00	18.00	36,872.64
4 8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 ft - Rft 52 nos	520.00	42.00	0.00	18.00	25,771.20
5 8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 ft - Rft 16 nos	224.00	42.00	0.00	18.00	11,101.44
6 8224 - Steel - other - Ms Z Angle Templates - 2 ft X 4 ft - Rft 06 nos	72.00	42.00	0.00	18.00	3,568.32
7 8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft 05 nos	80.00	42.00	0.00	18.00	3,964.80
8 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	2,474.00	0.60	0.00	18.00	1,751.59
Total Order Value . . .					124,363.03
Rupees : One Lakh(s) Twenty Four Thousand Three Hundred Sixty Three and Paise Three Only.					

Terms and Conditions :-

Specification / Brand All MS'Z' 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

For Modi Properties Pvt.Ltd.

Authorised Signatory

Name :

03/12/2020

Name :

① Bill - 14648, Dt - 07/12/20 Amt - 12406
12,064.32/-

Bk Receivable - 112,298.71/-

Keith,

② Part bill received
Dt: 11/12/20

Amt: 99,027.96

Accepted the above Terms And Conditions

Bill no: 14744 Summit Sales LLP

Balance receivable

21/12/20

Date : 1/1

Purchase Order

Page(s) 2 Of 2

02-12-2020 16:27:48

Original / Office Copy / Purchase Div. Copy

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

③ Final Bill received

up
15/1/21

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :


03/12/2020

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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 nos A-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:	11	Flats										
S No.	Item Description	Units	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	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Templates 6'x4'	nos	-	1	-	4	12	-	12	288.0	334	30.12.2020
2	Templates 5'x4'	nos	3	4	3	4	66	-	66	1,320.0	33	33
3	Templates 5'x3'	nos	-	1	1	1	10	-	10	240.0	-	10
4	Templates 4'x3'	nos	1	2	2	1	32	-	32	448.0	-	32
5	Templates 2'x2'	nos	3	5	6	5	93	-	93	372.0	93	-
6	Templates 3'x2'	nos	2	3	3	3	52	-	52	312.0	52	-
7	Templates 2'x4'	nos	2	-	-	-	16	10	6	24.0	6	-
8	Templates 3'x4'	nos	-	2	-	-	16	-	16	192.0	16	-
9	Templates 4'x4'	nos	1	-	-	-	5	-	5	41.3	5	-
Total			12	18	15	17	302	10	292	3,237.3		

APPROVED
03 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

12600
12600
12600

Dr. Dabur Murthy L-
30/11

Stock of MS Z Angle Templates - dt. 27-11-2020

30/11/2020

Company name:		Summit Sales LLP																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
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APPROVED BY
30 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

Good to have stock
to have stock

30/11/2020

Summit Sales LLP

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

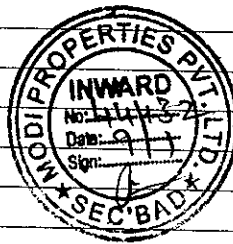
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-01-2021

Customer Details		DC No.	12978
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	08-01-2021
		PO No.	72640
		PO Date.	02-12-2020
		Req ID	61978
		Req Date	02-12-2020
		Loc Req No	177172
	Description of Goods	HSN/SAC	Qty
1	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 ft - Rft		264
2	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		264
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 560	Date: 08/01/21
MRN No: 87304	Ln.
Received By	Sign: [Signature]
Modi Properties Pvt. Ltd.	
Sy. No. 82/1	

for Summit Sales-LLP

Authorized signatory

TAX INVOICE

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

TRANSIT COPY
1 of 1 : 08-01-2021

Customer Details				Invoice No.		15245	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		08-01-2021	
				PO No.		72640	
				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	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 93 nos		264	42.00	11,088.00	18	1,995.84
2	6189 - Miscellaneous - Hamali Charges - NA - Per		264	0.60	158.40	18	28.52
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IGST	CGST	SGST	Total Taxable Amount		11,246.40		2,024.36
	1,012.18	1,012.18	Total Invoice Amount		13,270.75		

Rupees : Thirteen Thousand Two Hundred Seventy and Paise Seventy Five Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5160	Dr 8/01/21
MRN No: 87304	Dr.
Received By	Sign: <i>Nizum</i>
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP


Authorized signatory