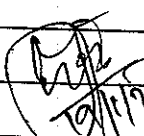
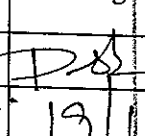
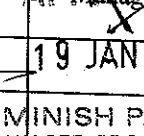


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		19/01/2021		Prepared by:		T.D. Murthy	
PO/WO no.		73094		PO / WO Date.		18/12/2020	
Supplier Name		Summit Sales LLP		PO/WO amount		Rs. 43,904/-	
Firm/Company		Modi Realty Miryalaguda LLP		Project		AGH	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	15256	08/01/2021		Rs. 22,579/- ✓			
2.	-	-		-			
3.	-	-		-			
4.	-	-		-			
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 22,579/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12989	08/01/2021	87331	☒ 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. 22,579/- ✓	
Amount E – PO / WO value:						Rs. 43,904/-	
Amount F – Difference (A – E):						Rs. -21,325/-	
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			23/01/2021				
Remarks: <u>Final bill received.</u> ✓							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	19/1/21	19/1	19 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

#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

ORIGINAL INVOICE

Customer Details

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

Invoice No. 15256

Invoice Date. 08-01-2021

PO No. 73094

PO Date. 18-12-2020

Req ID 62308

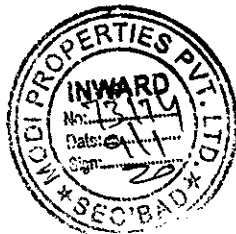
Req Date 15-12-2020

Loc Req No 165227

Description of Goods				HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	8185 - Steel - other - MS Railing - NA - Sft					171	111.30	19,032.30	18	3,425.80
	9'6 x 3'6" - 10 nos									
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft					171	0.60	102.60	18	18.48
3										
4										
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7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST				CGST	SGST	Total Taxable Amount		19,134.90		3,444.28
				1,722.14	1,722.14	Total Invoice Amount		22,579.18		

Rupees : Twenty Two Thousand Five Hundred Seventy Nine and Paise Eighteen Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

18-12-2020 13:26:23



73094

16.12.20 11:34:54

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
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	73094	165227
Doc Date	18-12-2020	
Quote No	Nil	
Quote Date	18-05-2018	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8185 - Steel - other - MS Railing - NA - Sft 9'6 x 3'6" - 10 nos	332.50	111.30	0.00	18.00	43,668.56
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft	332.50	0.60	0.00	18.00	235.41
Total Order Value . . .					43,903.97
Rupees : Forty Three Thousand Nine Hundred Three and Paise Ninty Seven Only.					

Terms and Conditions :-

Specification / Brand Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. on dt. 24/04/2018 and accepted by contractor.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 4days

Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

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 V.no. 49,69,55,70 & 40.

Completion Date Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.

Measurment 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 This po should be make at sovlp by our fabricator.

Bill - 15144 - 31/12/20 - 22,599/-

Balance - 21,325/-

George

Final Bill received.

19/1/21.

For Modi Realty (Miryalguda) LLP

Authorised Signatory

Name :

18/12/2020

Name :

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : / /

Requisition Form - Railing for balcony & terrace										
Company		MRMLLP		Site & Phase		AVR GULMOHAR HOMES				
Req. no.		165227		Req. Date		15.12.2020				
Material required before		18.12.2020		ID no.		62308				
Prepared by:		P. Anitha		Approved by (sign)						
Flat / Block no:		05 villas								
		49.69.55.70.40								
Type A1 & A2-2340&1250 Sft 2BHK, 3BHK, 4BHK Order 05				VILLAS						
S No.	Item Description	Units	Qty required for Type A1 1250 Sft 2BHK villa	Type A 1250 Sft 2 BHK villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in villa	Inward No	Date
1	Railing 9'6"x 3'6"	nos	2	5	10	-	10	665.0		
2										
3										
4										
5										
5										
Total					10	-	10	665.0		

NOTE: Terrace Railing for 5 villas

#23014

APPROVED
18 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

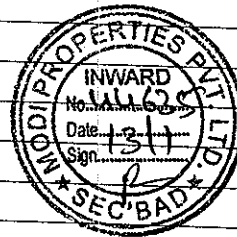
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-01-2021

Customer Details		DC No.	12989
Modi Reality (Miryalguda) LLP		DC Date.	08-01-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	73094
GSTIN : 36ABCFM6774G2ZZ		PO Date.	18-12-2020
		Req ID	62308
		Req Date	15-12-2020
		Loc Req No	165227
Description of Goods		HSN/SAC	Qty
1	8185 - Steel - other - MS Railing - NA - Sft		
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		171
3			171
4			
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**INWARD**

for Summit Sales LLP

Inward No: 14384	Dt: 08/01/21
MRN No: 87331	Dt: 9/1/21
Received By: V.Vined	Sign: V.Vined

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY
1 of 1 : 08-01-2021

Supplier / Customer / Transporter - Copy

Customer Details

Modi Reality (Miryalguda) LLP
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

Invoice No. 15256

Invoice Date. 08-01-2021

PO No. 73094

PO Date. 18-12-2020

Req ID 62308

Req Date 15-12-2020

Loc Req No 165227

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8185 - Steel - other - MS Railing - NA - Sft 9'6 x 3'6" - 10 nos		171	111.30	19,032.30	18	3,425.80
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		171	0.60	102.60	18	18.48
3							
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12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	19,134.90			3,444.28
	1,722.14	1,722.14	Total Invoice Amount	22,579.18			

Rupees : Twenty Two Thousand Five Hundred Seventy Nine and Paise Eighteen Only.

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 14384 Dt: 08/01/21

MRN No: 87331 Dt: 9/1/21

Received By: V. Vinod Sign: V. Vinod

Authorised signatory

for Summit Sales LLP