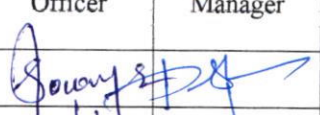


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		20/1/21.		Prepared by:		D.SOWMYA	
PO/WO no.		73817		PO / WO Date.		12/1/21	
Supplier Name		SSLP.		PO/WO amount		9,346	
Firm/Company		Head office.		Project		Head office.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	15395	13/1/21		9,346			
2				/			
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						9,346.	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13114	13/1/21.		<input type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_Transportation charges						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						9,346	
Amount E – PO / WO value:						9,346	
Amount F – Difference (A – E): GST-18%						-	
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No				
Payment – due date			23.1.2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	20/1/21 : 21/1						

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-01-2021

Customer Details				Invoice No.	15395			
Modi Properties Pvt. Ltd.				Invoice Date.	13-01-2021			
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD				PO No.	73817			
				PO Date.	12-01-2021			
				Req ID	63046			
				Req Date	12-01-2021			
GSTIN : 36AABCM4761E1ZM				Loc Req No	182530			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	2	2660.00	5,320.00	18	957.60	
2	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	2	541.00	1,082.00	18	194.76	
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	6	218.00	1,308.00	18	235.44	
4	2092 - Carpentry - hardware - Door Stopper - NA -	8302	2	105.00	210.00	18	37.80	
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	7,920.00		1,425.60	
		712.80	712.80	Total Invoice Amount	9,345.60			
Rupees : Nine Thousand Three Hundred Fourty Five and Paise Sixty Only.								

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



73817
16.01.21 10:36:43

Page(s) 1 Of 1

12-Jan-21 4:30:27 PM

Orig

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 73817 182530

Doc Date 12-01-2021

Quote No Nil

Quote Date 12-01-2021

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 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	2.00	2,660.00	0.00	18.00	6,277.60
2 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	2.00	541.00	0.00	18.00	1,276.76
3 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	6.00	218.00	0.00	18.00	1,543.44
4 2092 - Carpentry - hardware - Door Stopper - NA - nos	2.00	105.00	0.00	18.00	247.80
Total Order Value . . .					9,345.60

Rupees : Nine Thousand Three Hundred Fourty Five and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand Panel door with mango wood frame sft is Rs. 126+18% GST, Hardware material is Dorset

Payment Terms After delivery and production of bill

Tax Included in the above prices

Delivery Date With in a day

Delivery Location Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551

Penalty For Delay Nil

Transportation Cost Nil

Warranty One year on doors, 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 HO 3rd floor toilet, purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

Requisition Form - Doors and hardware (Deluxe) E

Company: MPPPL Site & Phase: HO

Req. no.: 15.01.2021 Req. Date: 19/12/2021

Material required before: 15.01.2021 ID no.: 6304C

Prepared by: Meenakshi Approved by (sign): Vijay Raj

Flat / Block no.: HO - 3rd Floor Toilet

3BHK Order Value: 1 Flats
3BHK Order Value: 0 Flats

S No.	Item Description	Units	Qty required for - 3BHK Order Value:	Qty required for - 3BHK Order Value:	3BHK Order Value: - requirement	3BHK Order Value: - requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No.	Inward Date
1	Panel Doors-37"x80"	nos	-	-	1	-	-	-	-	-	-		
2	Panel Doors-32"x82"	nos	-	-	1	-	-	-	-	-	-		
3	Panel Doors-32"x80"	nos	-	-	1	-	-	-	-	-	-		
4	Panel Doors-26"x82"	nos	-	-	1	-	-	-	-	-	-		
5	Panel Doors-26"x80"	nos	2	-	1	-	2	-	2	29.6	2.8		
6	Mortise Lock	nos	-	-	1	-	-	-	-	-	-		
7	Cylindrical Locks	nos	2	-	1	-	2	-	2	-	-		
8	SS Hinges-4" with screws	nos	6	-	1	-	6	-	6	-	-		
9	Magnetic Door Stopper	nos	2	-	1	-	2	-	2	-	-		
	Total						12		12	29.6	2.8		

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

APPROVED
12 JAN 2021
P. PRABHAKAR
S.I. MANAGER PURCHASE

Summit Sales LLP

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

Email: purchase@modiproperties.com

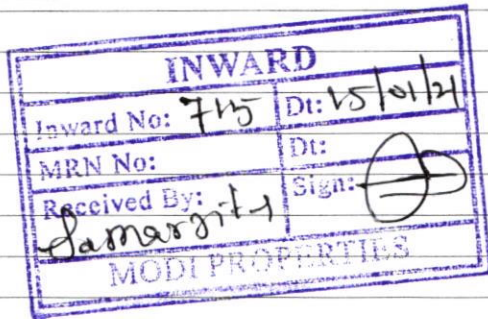
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

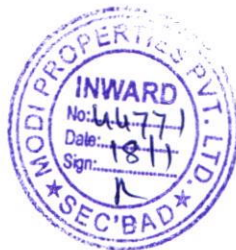
1 of 1 : 13-01-2021

Customer Details Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM	DC No.	13114
	DC Date.	13-01-2021
	PO No.	73817
	PO Date.	12-01-2021
	Req ID	63046
	Req Date	12-01-2021
	Loc Req No	182530

	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	2
2	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	2
3	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	6
4	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	2
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



(Handwritten signature)



for Summit Sales LLP

(Handwritten signature)
 Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP**TRANSIT COPY**

#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 : 13-01-2021

Customer Details				Invoice No.	15395			
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.	13-01-2021			
				PO No.	73817			
				PO Date.	12-01-2021			
				Req ID	63046			
				Req Date	12-01-2021			
				Loc Req No	182530			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	2	2660.00	5,320.00	18	957.60	
2	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	2	541.00	1,082.00	18	194.76	
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	6	218.00	1,308.00	18	235.44	
4	2092 - Carpentry - hardware - Door Stopper - NA -	8302	2	105.00	210.00	18	37.80	
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	7,920.00		1,425.60	
		712.80	712.80	Total Invoice Amount			9,345.60	

Rupees : Nine Thousand Three Hundred Fourty Five and Paise Sixty Only.

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction