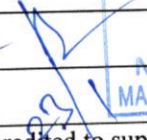
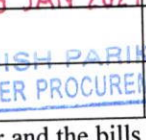


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/01/2021	Prepared by:	T.D. Murthy				
PO/WO no.	73709	PO / WO Date.	09/01/2021				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 20,220/-				
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	15460	18/01/2021	Rs. 14,149/-				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 14,149/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13170	18/01/2021	87656	☒ 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. 14,149/-				
Amount E – PO / WO value:			Rs. 20,220/-				
Amount F – Difference (A – E):			Rs. -6,071/-				
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		30/01/2021					
Remarks: Part bill received.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	23/1/21	23/1/21	23/1/21				

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 attachment'. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude all bills from 5,000/- to 1,00,000/- . 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

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 : 18-01-2021

Customer Details				Invoice No.	15460		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	18-01-2021		
				PO No.	73709		
				PO Date.	09-01-2021		
				Req ID	62906		
				Req Date	07-01-2021		
				Loc Req No	177270		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" - 128 nos	4409	546	14.70	8,026.20	18	1,444.72	
2 2237 - Carpentry - wood - Sal wood Beading - other - 3'9" x 3" x 1" - 10 nos	4409	37.5	30.45	1,141.88	18	205.54	
3 2237 - Carpentry - wood - Sal wood Beading - other - 3'0 x 1.5" x 3/4" - 64 nos	4409	192	14.70	2,822.40	18	508.04	
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	11,990.48		2,158.30	
	1,079.15	1,079.15	Total Invoice Amount	14,148.77			

Rupees : Fourteen Thousand One Hundred Forty Eight and Paise Seventy Seven Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order



73709

Page(s) 1 Of 1

09-01-2021 15:05:07

09.01.21 11:06:14

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	73709	177270
Doc Date	09-01-2021	
Quote No	Nil	
Quote Date	10-12-2019	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2237 - Carpentry - wood - Sal wood Beading - other - rft 7'0 x 1.5" x 3/4" - 128 nos	896.00	14.70	0.00	18.00	15,542.02
2 2237 - Carpentry - wood - Sal wood Beading - other - rft 3'9" x 3" x 1" - 10 nos	37.50	30.45	0.00	18.00	1,347.41
3 2237 - Carpentry - wood - Sal wood Beading - other - rft 3'0 x 1.5" x 3/4" - 64 nos	192.00	14.70	0.00	18.00	3,330.43
Total Order Value . . .					20,219.86

Rupees : Twenty Thousand Two Hundred Nineteen and Paise Eighty Six Only.

Terms and Conditions :-**Specification / Brand** Salwood from Malysia with design.**Payment Terms** Within 15days of delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Within 2days.

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

Penalty For Delay Nil.**Transportation Cost** included by us**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right items not confirming to qty & specs. Above order for Flat no. A- 501 to 508 & B- 501,505.**Completion Date** NA**Measurment** Nil**Security** Nil**Remarks**

⇒ Part B bill received of R. 14,149/-
B. no. 15460 and Bal. Bill of
18/1/21
R. 6071/- to be receivable.
af
28/1/21

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

11/01/2021

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Requisition Form - Doors Beeding		MPPL		Site & Phase		May Flower Platinum						
Company		177270		Req. Date		10/11/2020						
Req. no.		04/12/2020		ID no.		62900						
Material required before		K. Narender Reddy		Approved by (sign):								
Prepared by:		A-501 to A-508, B-501, B-505										
Flat / Block no:												
Type I 1500 Sft 3BHK Order Value:		6 Flats										
Type III 1800 Sft 3BHK Order Value:		4 Flats										
S No.	Item Description	Units	Type I 1500 Sft 3BHK Order flat	Type III 1800 Sft 3BHK	Type I 1500 Sft 3BHK Order flat requirement	Type III 1800 Sft 3BHK requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in cft	Inward No	Date
1	Main Door Beeding 7' X 3" X 1"	Nos	6.00	0.00	4.00	0.00	20.00	20.00	0.00	-		
2	Main Door Beeding 3' 9" X 3" X 1"	Nos	6.00	0.00	4.00	0.00	10.00	0.00	10.00	0.07		
3	Internal Beeding 7' X 1 1/2" x 3/4"	Nos	72.00	0.00	56.00	0.00	128.00	0.00	128.00	1.17		
4	Internal Beeding 3' X 1 1/2" X 3/4"	Nos	36.00	0.00	28.00	0.00	64.00	0.00	64.00	0.25		
Total							222.00	0.00	0.00	0.00		

73709

APPROVED
11 JAN 2021
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 : 18-01-2021

Customer Details		DC No.	13170
Modi Properties Private Limited,		DC Date.	18-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	73709
		PO Date.	09-01-2021
		Req ID	62906
		Req Date	07-01-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177270
	Description of Goods	HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	546
2	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	37.5
3	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	192
4			
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INWARD	
Inward No. 15238	Date: 18/01/21
MRN No. 87656	Ln.
Received By	Sign: [Signature]
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

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 : 18-01-2021

TRANSIT COPY

Customer Details				Invoice No.		15460			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		18-01-2021			
				PO No.		73709			
				PO Date.		09-01-2021			
				Req ID		62906			
				Req Date		07-01-2021			
				Loc Req No		177270			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" - 128 nos 18			4409	546	14.70	8,026.20	18	1,444.72
2	2237 - Carpentry - wood - Sal wood Beading - other - 3'9" x 3" x 1" - 10 nos			4409	37.5	30.45	1,141.88	18	205.54
3	2237 - Carpentry - wood - Sal wood Beading - other - 3'0 x 1.5" x 3/4" - 64 nos			4409	192	14.70	2,822.40	18	508.04
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST							11,990.48		2,158.30
CGST									
SGST									
Total Taxable Amount									
Total Invoice Amount							14,148.77		
Rupees : Fourteen Thousand One Hundred Fourty Eight and Paise Seventy Seven Only.									

Rupees : Fourteen Thousand One Hundred Forty Eight and Paise Seventy Seven Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 15238	Date 18/01/21
MRN No. 87656	Dr.
Received By	Sign
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP


 Authorised signatory