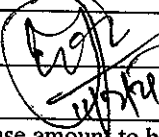
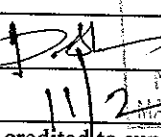
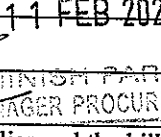


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/02/2021	Prepared by:	T.D. Murthy				
PO/WO no.	73942	PO / WO Date.	19/01/2021				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 91,662/-				
Firm/Company	Modi Realty Miryalaguda LLP	Project	AGH				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	15689	02/02/2021	Rs. 12,148/-				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 12,148/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13374	02/02/2021	88214	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ No			
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. 12,148/-				
Amount E – PO / WO value:			Rs. 91,662/-				
Amount F – Difference (A – E):			Rs. -79,514/-				
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		13/02/2021					
Remarks: <u>Final bill received.</u>							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	11/2	11/2	11 FEB 2021				

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

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 : 02-02-2021

Customer Details				Invoice No.	15689		
Modi Reality (Miryalguda) LLP				Invoice Date.	02-02-2021		
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	73942		
GSTIN : 36ABCFM6774G2ZZ				PO Date.	19-01-2021		
				Req ID	63109		
				Req Date	16-01-2021		
				Loc Req No	165278		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	40	218.00	8,720.00	18	1,569.60
2	2092 - Carpentry - hardware - Door Stopper - NA -	8302	15	105.00	1,575.00	18	283.50
3							
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10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	10,295.00			1,853.10
	926.55	926.55	Total Invoice Amount				12,148.10

Rupees : Twelve Thousand One Hundred Forty Eight and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

19-Jan-21 11:43:08 AM

Orl



73942

16.01.21 10:36:45

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
GST 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	73942	165278
Doc Date	19-01-2021	
Quote No	Nil	
Quote Date	19-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	10.00	2,350.00	0.00	18.00	27,730.00
2 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	35.00	541.00	0.00	18.00	22,343.30
3 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	140.00	218.00	0.00	18.00	36,013.60
4 2092 - Carpentry - hardware - Door Stopper - NA - nos	45.00	105.00	0.00	18.00	5,575.50
Total Order Value . . .					91,662.40
Rupees : Ninty One Thousand Six Hundred Sixty Two and Paise Fourty 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 AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

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 Villa no 31,47,79,84,59, purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

① Part material Received
Amount: 15515
Date: 22/1/21
Balance receivable
2/12

② final Bill received
af
11/2/21

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name :

Name :

Date : _/_/

Accepted the above Terms And Conditions

For **Summit Sales LLP**

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q
1	Requisition Form - Panel Doors															
2	Company	Modi Realty Miryalguda LLP														
3	Req. no.	165278							Site & Phase							
4	Material required before	20.01.2021							Req. Date							
5	Prepared by:	Anitha								63109						
6	Villa no's :	31,47,79,84,59								Approved by (sign):						
7																
8	Type A1(Single) 1250 Sft Order value:	0	Villas					17,83,6,66,7								
9	Type A1 (duplex) 2340 Sft Order value:	2	Villas													
10	Type A2 (Single) 1250 Sft Order value:	0	Villas													
11	Type A2 (Duplex) 2340 Sft Order value:	3	Villas													
12																
S No.	Item Description	Units	Qty required for Type A1(Single)1250 Sft	Qty required for Type (Duplex)2340 Sft	Qty required for Type A2 (Single) 1250 Sft	Type A2 (Duplex) 2340 Sft Order value:	A1 2BHK Villa Requirement 1250 SFT	A1 Duplex Villa Requirement 2340 SFT	A2 2 BHK Villa Requirement 1250 SFT	A2 Duplex Villa Requirement 2340 SFT	Total Quantity of Doors required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Inward No	Date
13	1 Main Panel Doors-38"x 80"	nos	1	2	1	2	-	2	-	3	-	-	-	-	-	
14	2 Panel Doors-32"x 82"	nos	3	5	3	5	-	2	-	3	-	-	-	-	-	
15	4 Panel Doors-26"x 82"	nos	3	4	3	4	-	2	-	3	-	-	-	-	-	
16	5 Panel Doors-26"x 80"	nos	1	1	1	1	-	2	-	3	-	-	-	-	-	
17	6 Mortise Lock	nos	1	2	1	2	-	2	-	3	10.0	2	10.0	-	-	
18	7 Cylindrical Locks	nos	7	10	7	10	-	2	-	3	50.0	15	35.0	-	-	
19	8 SS Hinges-4" with screws	nos	24	36	24	36	-	2	-	3	180.0	40	140.0	-	-	
20	9 Magnetic Door Stopper	nos	8	12	8	12	-	2	-	3	60.0	15	45.0	-	-	
21	Total							-	-		300.0			-	-	
22																

APPROVED
18 JAN 2021
P PRABHAKAR
Sr. MANAGER PURCHASE

Summit Sales LLP

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

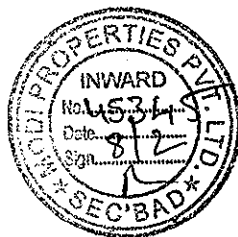
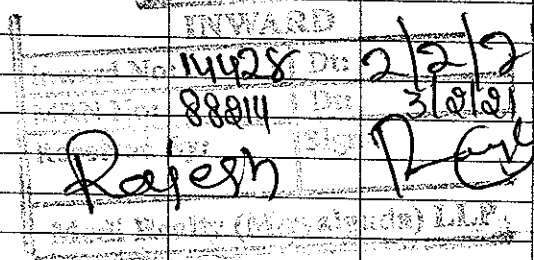
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-02-2021

Customer Details		DC No.	13374
Modi Reality (Miryalguda) LLP		DC Date.	02-02-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	73942
		PO Date.	19-01-2021
		Req ID	63109
		Req Date	16-01-2021
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165278
	Description of Goods	HSN/SAC	Qty
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2	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	15
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

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 : 02-02-2021

Customer Details				Invoice No.		15689.	
Modi Reality (Miryalguda) LLP				Invoice Date.		02-02-2021	
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.		73942	
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Total Invoice Amount						12,148.10	
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