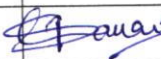


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		18-04-21		Prepared by:		BHAVANI	
PO/WO no.		76125		PO / WO Date.		2-4-21	
Supplier Name		SSLLP		PO/WO amount		18,733.68	
Firm/Company		MRMLLP		Project		AGH	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	16802	3-4-21		18,733.68			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						18,733.68	
Sl. No.	DC No	DC Date	MRN No.	DC matches MRN			
1.	14404	3-4-21	90903	☐ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :_Transportation charges						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						18,733.68	
Amount E – PO / WO value:						18,733.68	
Amount F – Difference (A – E): GST-18%							
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			23-04-21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	18/4/21	18/4					

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/-

TAX INVOICE

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 : 03-04-2021

Customer Details				Invoice No.		16802	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		03-04-2021	
				PO No.		76125	
				PO Date.		02-04-2021	
				Req ID		65157	
				Req Date		02-04-2021	
				Loc Req No		165338	
	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" - 108 nos	4409	756	14.70	11,113.20	18	2,000.38
2	2237 - Carpentry - wood - Sal wood Beading - other - 3'0 x 1.5" x 3/4" - 108 nos	4409	324	14.70	4,762.80	18	857.30
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				1,428.84		1,428.84	
Total Taxable Amount				15,876.00		2,857.68	
Total Invoice Amount				18,733.68			
Rupees : Eighteen Thousand Seven Hundred Thirty Three and Paise Sixty Eight Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

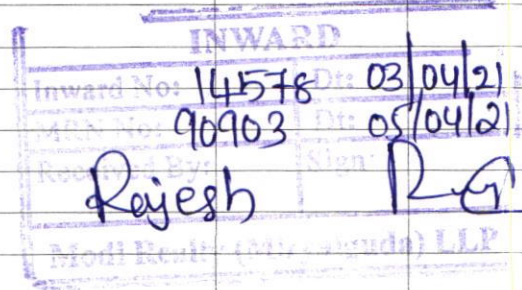
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-04-2021

Customer Details		DC No.	14404
Modi Reality (Miryalguda) LLP		DC Date.	03-04-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	76125
GSTIN : 36ABCFM6774G2ZZ		PO Date.	02-04-2021
		Req ID	65157
		Req Date	02-04-2021
		Loc Req No	165338
	Description of Goods	HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	756
2	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	324
3			
4			
5			
6			
7			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

910-
 Authorised 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/UNE: 36ACQFS2044C1Z7**TRANSIT COPY**

1 of 1 : 03-04-2021

Customer Details				Invoice No.	16802			
Modi Reality (Miryalguda) LLP				Invoice Date.	03-04-2021			
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	76125			
GSTIN : 36ABCFM6774G2ZZ				PO Date.	02-04-2021			
				Req ID	65157			
				Req Date	02-04-2021			
				Loc Req No	165338			
	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" - 108 nos	4409	756	14.70	11,113.20	18	2,000.38	
2	2237 - Carpentry - wood - Sal wood Beading - other - 3'0 x 1.5" x 3/4" - 108 nos	4409	324	14.70	4,762.80	18	857.30	
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		15,876.00		2,857.68	
	1,428.84	1,428.84	Total Invoice Amount		18,733.68			

Rupees : Eighteen Thousand Seven Hundred Thirty Three and Paise Sixty Eight Only.

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

03-04-2021 10:04:16



76125

30.03.21 4:51:32

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	76125	165338
Doc Date	02-04-2021	
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" - 108 nos	756.00	14.70	0.00	18.00	13,113.58
2 2237 - Carpentry - wood - Sal wood Beading - other - rft 3'0 x 1.5" x 3/4" - 108 nos	324.00	14.70	0.00	18.00	5,620.10
Total Order Value . . .					18,733.68

Rupees : Eighteen Thousand Seven Hundred Thirty Three and Paise Sixty Eight Only.

Terms and Conditions :-

Specification / Brand	Salwood from Malaysia with design.
Payment Terms	Within 15days of delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
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 V.no. 40,55,59,79 & 90.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name :

[Signature]
08/04/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Requisition Form - Door Beeding													
Company		MRMLLP		Site & Phase		AGH							
Req. no.		165338		Req. Date		02.04.2021							
Material required before		07.04.2021		ID no.		65154							
Prepared by:		Md.Sheraaz		Approved by (sign):									
Flat / Block no:		40,55,59,79,90											
Type A1/A2 2340 Sft 3BHK Order Value:		4 VILLAS											
Type A2 1250 Sft 2BHK Order Value:		1 VILLAS											
S No.	Item Description	Units	Qty required for Type A1 2BHK villa	Qty required for Type A2 1250 Sft 3BHK flat	Qty required for Type A1 2340 Sft 3BHK villa	Qty required for Type A2 1250 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in cft	Inward No	Date	
1	Main Door Beeding 7' 6" X 3" X 1"	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-			
2	Main Door Beeding 3' 9" X 3" X 1"	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-			
3	Internal Beeding 7' X 1.5" x 3/4"	Nos	0.00	0.00	12.00	6.00	108.00	0.00	108.00	756.00			
4	Internal Beeding 3' X 1.5" X 3/4"	Nos	0.00	0.00	12.00	6.00	108.00	0.00	108.00	324.00			
Total							216.00	0.00	216.00	1080.00			

76125

APPROVED
02 APR 2021
MINISH PARIKH
MANAGER REQUISITION