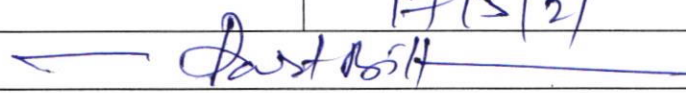
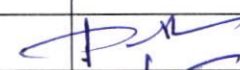


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 16/5/21		Prepared by: Anubhakar	
PO/WO no. 75607		PO / WO Date. 16/2/21	
Supplier Name: Sunnol Sales LLP		PO/WO amount: 1,77,612.42	
Firm/Company: MPL		Project: MPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17295	8/5/21	16,694.64
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,694.64
Sl. No.	DC.No	DC. Date	MRN No.
1.	14803	8/5/21	91896
2.			
3.			
Amount B –Other Credits : Transportation charges/Charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			16,694.64
Amount E – PO / WO value:			1,77,612.42
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		17/5/21	
Remarks: 			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	16/5		

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-05-2021

Customer Details				Invoice No.		17295	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		08-05-2021	
				PO No.		75607	
				PO Date.		16-03-2021	
				Req ID		64665	
				Req Date		15-03-2021	
				Loc Req No		177465	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft 69.75" x 45.75" - 06 nos.		144	97.65	14,061.60	18	2,531.08
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		144	0.60	86.40	18	15.56
3							
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6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		14,148.00	2,546.64
		1,273.32	1,273.32	Total Invoice Amount		16,694.64	
Rupees : Sixteen Thousand Six Hundred Ninty Four and Paise Sixty Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



75607

15.03.21 12:26:20

Page(s) 1 Of 2

17-03-2021 16:00:14

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	75607	177465
Doc Date	16-03-2021	
Quote No	Nil	
Quote Date	16-03-2021	
SupplyType	Supply And Installation	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft 69.75" x 45.75" - 08 nos.	144.00	97.65	0.00	18.00	16,592.69
2 8248 - Steel - other - MS Grill - 5 ft X 4 ft - Sft 57.75" x 45.75" - 40 nos.	800.00	97.65	0.00	18.00	92,181.60
3 8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft 45.75" x 33.75" - 16 no.	192.00	97.65	0.00	18.00	22,123.58
4 8256 - Steel - other - MS Grill - 3 ft X 2 ft - Sft 33.75" x 21.75" - 24 nos.	144.00	97.65	0.00	18.00	16,592.69
5 8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft 21.75" x 45.75" - 08 nos.	64.00	97.65	0.00	18.00	7,374.53
6 8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft 21.75" x 21.75" - 04 nos.	16.00	97.65	0.00	18.00	1,843.63
7 8141 - Steel - other - M.S.Grills - Others - SFT (5'0" x 3'0") - 57.75" x 33.75" - 04 no.	60.00	97.65	0.00	18.00	6,913.62
8 8253 - Steel - other - MS Grill - 3 ft X 4 ft - Sft 33.75" x 45.75" - 08 nos.	96.00	97.65	0.00	18.00	11,061.79
9 8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft 45.75" x 45.75" - 01 no.	16.00	97.65	0.00	18.00	1,843.63
10 6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,532.00	0.60	0.00	18.00	1,084.66
Total Order Value . . .					177,612.42

Rupees : One Lakh(s) Seventy Seven Thousand Six Hundred Twelve and Paise Fourty Two Only.

Terms and Conditions :-

Specification / Brand	All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.10/06/2016 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 6days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	Nil
Transportation Cost	Included in the above price.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Part Bill Received @
16471 - 17/3/21 - 21,508.43
Bal amt: 156,103.99

P.T.O.

Purchase Order

Page(s) 2 Of 2

17-03-2021 16:00:14

Original / Office Copy / Purchase Div.Copy

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 model flat no. A- 501 to 508 & B- 501,505.

Completion Date

Work shall be completed within 2days from the date of the work order.

Measurement

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 sovllp by our fabricator.

Part 1511

Amount: 17295

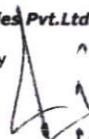
Amount: 16,694.64

Recd: 8/5/21

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :


18/03/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/_

Requisition Form - Powder coated grills for windows												
Company	MPPL			Site & Phase		May Flower Platinum						
Req. no.	177465			Req. Date		15-03-2021						
Material required before	30-03-2021			ID no.		64665						
Prepared by:	K. Narender Reddy			Approved by (sign):								
Flat / Block no:	A-501 to A-508, B-501, B-505											
Type I 1500 Sft 3BHK Order Value:	4 Flats											
Type II 1500 Sft 3BHK Order Value:	2 Flats											
Type III 1800 Sft 4BHK Order Value:	4 Flats											
S No.	Item Description	Units	Type I 1500 Sft 3BHK Order flat	Type IV 2140 Sft 4BHK Order Value:	Type I II 1500 Sft 3BHK Order flat requirement	Type III 1800 Sft 3BHK requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Grills 6'x4'	nos	-	-	1	1	6	-	6	144.0		
2	Grills 5'x4'	nos	4	-	4	4	40	-	40	800.0		
3	Grills 4'x3'	nos	1	-	2	2	16	-	16	192		
4	Grills 5'x3'	nos	-	-	-	1	4	-	4	48.0		
5	Grills 3'x4'	nos	-	-	-	2	8	-	8	96		
6	Grills 2' x 4'	nos	2	-	-	-	8	-	8	64.0		
7	Grills 2' x 2'	nos	1	-	1	-	4	-	4	16.0		
8	Grills 3' x 2'	nos	2	-	2	3	24	-	24	144		
9	Grills 4'x4'	nos	1	-	-	-	1	-	1	16		
	Total		11		10	13	111		111	1,520.0		

75607

APPROVED
18 MAR 2021
MINI ENCLAVE
CHANGA WOODHILL

DELIVERY CHALLAN

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 : 08-05-2021

Customer Details		DC No.	14803
Modi Properties Private Limited,		DC Date.	08-05-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	75607
		PO Date.	16-03-2021
		Req ID	64665
		Req Date	15-03-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177465
	Description of Goods	HSN/SAC	Qty
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft		144
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		144
3			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16354	Dt: 8/5/21
MRN No: 91896	Dt:
Received By:	Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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 : 08-05-2021

Customer Details				Invoice No.		17295	
Modi Properties Private Limited,. Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		08-05-2021	
				PO No.		75607	
				PO Date.		16-03-2021	
				Req ID		64665	
				Req Date		15-03-2021	
				Loc Req No		177465	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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15							
IGST		CGST	SGST	Total Taxable Amount		14,148.00	2,546.64
		1,273.32	1,273.32	Total Invoice Amount		16,694.64	
Rupees : Sixteen Thousand Six Hundred Ninty Four and Paise Sixty Four Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16354	Dt: 8/5/21
MRN No: 91896	Dt:
Received By:	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory