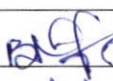
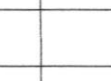
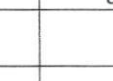
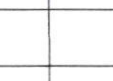
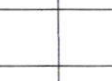


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		800007/01/22		Prepared by:		BNANDINI	
PO/WO no.		82604		PO / WO Date.		15/11/21	
Supplier Name		SSLLP		PO/WO amount		3,27,980.12/-	
Firm/Company		MPL		Project		May flower platinum	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	21052	21/12/21		89,965.56/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						89,965.56/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	18012	21/12/21	101677	☒ 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:						89,965.56/-	
Amount E – PO / WO value:						3,27,980.12/-	
Amount F – Difference (A – E): GST-18%						2,38,014.56/-	
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			10/01/22				
Remarks: part bill to be sent amount difference can be considered.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	      						
Date	07/01/22 07 JAN 2022						

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

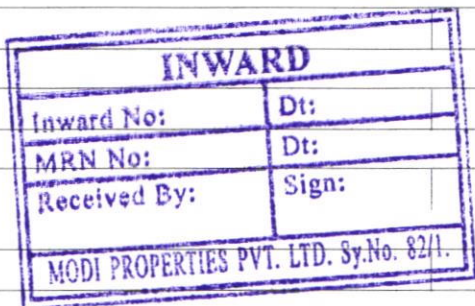
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:

Customer Details				Invoice No.	21052		
Modi Properties Private Limited.,				Invoice Date.	21-12-2021		
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	82604		
				PO Date.	15-11-2021		
				Req ID	71036		
GSTIN : 36AABCM4761E1ZM				Req Date	09-11-2021		
PAN AABCM4761E				Loc Req No	178158		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8248 - Steel - other - MS Grill - 5 ft X 4 ft - Sft		680	97.65	66,402.00	18	11,952.36
	57.75" x 45.75" - 62 nos. <i>54</i>						
2	8256 - Steel - other - MS Grill - 3 ft X 2 ft - Sft		96	97.65	9,374.40	18	1,687.40
	33.75" x 21.75" - 46 nos. <i>16</i>						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		776	0.60	465.60	18	83.80
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				76,242.00		13,723.56	
Total Invoice Amount				89,965.56			

Rupees : Eighty Nine Thousand Nine Hundred Sixty Five and Paise Fifty Six Only.

*Inw No :- 18323**Date :- 04/01/22**MRN No :- 101677**BAEP 04/01*

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



e-Way Bill



E-Way Bill No: 1614 1448 3181
E-Way Bill Date: 21/12/2021 12:08 PM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 21/12/2021 12:08 PM [16Kms]
Valid Until: 22/12/2021

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP
Place of Dispatch CHERLAPALLY,TELANGANA-501301
GSTIN of Recipient 36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED
Place of Delivery mallapur,TELANGANA-500076
Document No. 21052
Document Date 21/12/2021
Transaction Type: Regular
Value of Goods 89965.56
HSN Code 7214 - MS GRILLS(+1)
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP36X4268 & 21052 & 21/12/2021	CHERLAPALLY	21/12/2021 12:08 PM	36ACQFS2044C1Z7	-	-



161414483181

INWARD	
Inward No: 18323	Dt: 4/1/22
MRN No: 101677	Dt:
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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

1 of 1 : 21-12-2021

Customer Details		DC No.	18012
Modi Properties Private Limited.,		DC Date.	21-12-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	82604
		PO Date.	15-11-2021
		Req ID	71036
		Req Date	09-11-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	178158
	Description of Goods	HSN/SAC	Qty
1	8248 - Steel - other - MS Grill - 5 ft X 4 ft - Sft		680
2	8256 - Steel - other - MS Grill - 3 ft X 2 ft - Sft		96
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		776
4			
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INWARD	
Inward No: 18323	Dt: 04/1/22
MRN No: 101677	Dt:
Received By:	Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorized signatory

Purchase Order

Page(s) 1 Of 2

15-11-2021 12:13:15



82604

12.11.21 5:07:43

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	82604	178158
Doc Date	15-11-2021	
Quote No	Nil	
Quote Date	16-03-2021	
SupplyType	Supply	

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" - 22 nos.	528.00	97.65	0.00	18.00	60,839.86
2 8248 - Steel - other - MS Grill - 5 ft X 4 ft - Sft 57.75" x 45.75" - 62 nos.	1,240.00	97.65	0.00	18.00	142,881.48
3 8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft 45.75" x 33.75" - 30 no.	360.00	97.65	0.00	18.00	41,481.72
4 8256 - Steel - other - MS Grill - 3 ft X 2 ft - Sft 33.75" x 21.75" - 46 nos.	276.00	97.65	0.00	18.00	31,802.65
5 8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft 21.75" x 45.75" - 16 nos.	128.00	97.65	0.00	18.00	14,749.06
6 8141 - Steel - other - M.S.Grills - Others - SFT (5'0" x 3'0") - 57.75" x 33.75" - 07 no.	105.00	97.65	0.00	18.00	12,098.84
7 8253 - Steel - other - MS Grill - 3 ft X 4 ft - Sft 33.75" x 45.75" - 16 nos.	192.00	97.65	0.00	18.00	22,123.58
8 6188 - Miscellaneous - Hamali charges - NA - Per Sft	2,829.00	0.60	0.00	18.00	2,002.93
Total Order Value . . .					327,980.12

Rupees : Three Lakh(s) Twenty Seven Thousand Nine Hundred Eighty and Paise Eleven 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 As per request of Project Manager - Delivery in 3 weeks.

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

Penalty For Delay Nil

Transportation Cost Included in the above price.

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 West wing part 2 - 18 flats purpose.

Completion Date Work shall be completed within 20 days from the date of the work order.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Part bill
in r - 21052 - 21/12/21 - 89965.56

BIP
SH

1444

Requisition Form - Powder coated grills for windows												
Company	MPPL		Site & Phase		May Flower Platinum							
Req. no.	178158		Req. Date		09-11-2021							
Material required before	30-11-2021		ID no.		21036							
Prepared by:	K.Narender Reddy		Approved by (sign):									
Flat / Block no:	Towards West wing part -2 -B-902, B-903, B-904, C-901 to C-906, B-1002, B-1003, B-1004, C-1001 to C-1006 flats use purpose											
Type I 1500 Sft 3BHK Order Value:	4 Flats											
Type II 1800 Sft 3BHK Order Value:	8 Flats											
Type III 1500 Sft 3BHK Order Value:	4 Flats											
Type IV 2140 Sft 4BHK Order Value:	2 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 flatrequirement	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	3	1	1	22	-	22	528.0		
2	Grills 5'x4'	nos	3	3	3	4	62	-	62	1,240.0		
3	Grills 4'x3'	nos	1	1	2	2	30	-	30	360		
4	Grills 5'x3'	nos	-	-	-	7	7	-	7	105		
5	Grills 3'x4'	nos	-	-	-	2	16	-	16	192		
6	Grills 2' x 4'	nos	2	-	1	2	16	-	16	128.0		
7	Grills 2' x 2'	nos	-	-	-	-	-	-	-	-		
8	Grills 3' x 2'	nos	2	3	2	3	46	-	46	276		
9	Grills 4'x4'	nos	-	-	-	-	-	-	-	-		
	Total		9		9	21	199		199	2,829.0		

82604

APPROVED BY
13 NOV 2021
SOHAM MODI
MANAGING DIRECTOR