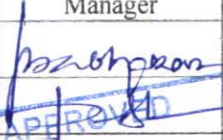


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		28/03/22		Prepared by	Prabhakar		Serial no.	2575		
Supplier name		Summit Sales UP					HO inward no.			
Firm/Company		MPPL		Project	MPL		HO received date			
PO/WO date		29/01/22		PO/WO No.	84958		Scan ID.			
Sl no.	Bill no.		Bill date		Bill amount		Original attached			
1.	22785		24/03/22		63,933/-		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.							<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.							<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.							<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount A – Bills total (Excluding Transport & Hamali Charges):							63,933/-			
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report										
MRN nos.:	105201				Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No				
Amount B – Other Credits : Transportation charges							-			
Amount C – Other Debits :							-			
Amount D (D=A+B-C) = Amount to be credited to the supplier:							63,933/-			
Amount E – PO / WO value:							1,34,411/-			
Amount F – Difference (A – E):							70,478/-			
Quantity received as per PO /WO				<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Part received						
Close PO / WO				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other						
Payment – due date				04/04/22						
Remarks: - Part bill -										
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager					
Name:										
Sign:										
Date										
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k					

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e. advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weightment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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.	22785		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM PAN AABCM4761E				Invoice Date.	24-03-2022		
				PO No.	84958		
				PO Date.	29-01-2022		
				Req ID	73310		
				Req Date	27-01-2022		
				Loc Req No	178346		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 8507 - Stone - granite - Steel Grey - 19mm - sft 24" x 90" - 60 nos	6802	720	68.25	49,140.00	18	8,845.20	
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft		720	7.00	5,040.00	18	907.20	
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	54,180.00		9,752.40	
	4,876.20	4,876.20	Total Invoice Amount	63,932.40			

Rupees : Sixty Three Thousand Nine Hundred Thirty Two and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



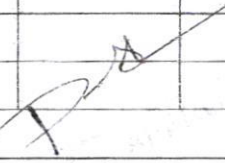
Requisition "Form

	Modi Properties Pvt Ltd	Date:	27-01-2022
	May Flower Platinum	Time:	11.10
Supplier		Req.No.	178346
Material required before date:	30-01-2022	ID No.	73310

No	Description	Size	Quantity	Units	Inward No	Date
1	Sadar Ali Grey Granite - 15 to 18 mm	6"x 84"	70	nos		
2	Steel Grey Granite - 15 to 18 mm	12"x 84"	60	nos		
3	Steel Grey Granite - 15 to 18 mm	24"x 90"	60	nos		
4						
5						
6						
7	<u>84958</u>					
8						
9						
10						
11						
12						
13						

Remarks: Towards Passenger lift cladding of part-2 area use purpose

Prepared By	K Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	27-01-2022	Sign. & Date	


 27 JAN 2022
 (Faint stamp)

Note: On receipt of material at site write inward number and date in last 2 columns.

Purchase Order



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	84958	178346
Doc Date	29-01-2022	
Quote No	Nil	
Quote Date	29-01-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8506 - Stone - granite - Sadarali Grey - 19mm - sft Sadar Ali - 0.6" x 84" - 70 nos	490.00	22.75	0.00	18.00	13,154.05
2 8507 - Stone - granite - Steel Grey - 19mm - sft 12" x 84" - 60 nos	420.00	68.25	0.00	18.00	33,824.70
3 8507 - Stone - granite - Steel Grey - 19mm - sft 24" x 90" - 60 nos	900.00	68.25	0.00	18.00	72,481.50
4 6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,810.00	7.00	0.00	18.00	14,950.60
Total Order Value . . .					134,410.85

Rupees : One Lakh(s) Thirty Four Thousand Four Hundred Ten and Paise Eighty Five Only.

Terms and Conditions :-

- Specification / Brand** All items shall be of 19mm thickness slabs. The above rates only for material to supply.
- Payment Terms** After delivery & Production of bill
- Tax** All taxes included in above price.
- Delivery Date** Within 4days.
- Delivery Location** May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999
- Penalty For Delay** Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.
- Transportation Cost** Included in above price.
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for passenger lift cladding of Part 2 area purpose.
- Completion Date** Nil
- Measurement** Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
- Security** Nil
- Remarks** 'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

Sr No	Bill no.	Bill Dt.	Amount
1.	22076	14/02/22	37,293.90
2.	22395	2/3/22	17201/-
3.	22650	17/3/22	15983.1
4.	22785	24/3/22	63,933/-
5.			

B/NL Amount: 97,116.95/-

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

(Signature)
29/01/2022

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : / /

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Modi Properties Pvt. Ltd.
 Site:

DC No. : 4118 P
 Date : 22/5/22
 Vehicle No. : AP36X4269
 P.O. / W.O. No. : 84958
 P.O. / W.O. Date : 29/1/22

Sl. No.	PARTICULARS	Quantity
1	Prsinite steel grey 20' x 90" = 22C/100	900.005A
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
 Inward No: 8948 Dt: 22/05/22
 MRN No: 105201 Dt:
 Received By: [Signature]
 MODI PROPERTIES PVT. LTD. SUMMIT SALES LLP

GSTIN :

Received the above materials in good condition.

Received by : [Signature]
 Date : 22/5/22

Stamp: [Signature]



For **SUMMIT SALES LLP**

[Signature]
 Authorised Signatory