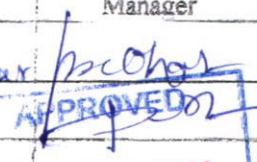


PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	19/03/22	Prepared by	Prabhakar	Serial no.	2269
Supplier name	SSICP			HO inward no.	
Firm/Company	MPPI	Project	MPL	HO received date	
Received date	29/01/22	PO/WO No.	84958	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22650	17/03/22	15,983.	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				15,983	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN no.				Proof of delivery matches MRN	☐ 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:				15,983.	
Amount E - PO / WO value:				134,410.	
Amount F - Difference (A - E):				1,18,427	
Quantity received as per PO / WO		☐ Yes ☐ Excess received ☐ Short received ☒ Part received			
Close PO / WO		☐ Yes ☐ No - wait for balance material ☐ Other			
Payment - due date		28/3/22			
Remarks:		Part Bill			

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Prabhakar				
Sign:					
Date	19/03/22	04 APR 2022			
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 weighment 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 HQ 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.		22650			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		17-03-2022			
				PO No.		84958			
				PO Date.		29-01-2022			
				Req ID		73310			
				Req Date		27-01-2022			
GSTIN : 36AABCM4761E1ZM				PAN AABCM4761E		Loc Req No		178346	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8507 - Stone - granite - Steel Grey - 19mm - sft			6802	180	68.25	12,285.00	18	2,211.30
	24" x 90" - 60 nos								
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft				180	7.00	1,260.00	18	226.80
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		13,545.00	2,438.10
		1,219.05		1,219.05		Total Invoice Amount		15,983.10	
Rupees : Fifteen Thousand Nine Hundred Eighty Three and Paise Ten Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



Page: 1 Of 1

29-01-2022 13:36:57

08.01.22 12:01:49

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, II nd 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 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

Measurment 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.'

PART DELIVERY DETAILS			
S.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.			
5.			

Bilal Amount: 97,16.957

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

29/01/2022

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : / /

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	27-01-2022
Site & Phase :	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						
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	

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

DELIVERY CHALLAN

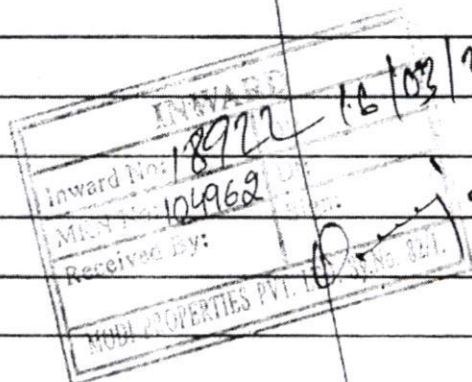
SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

M/s Modi Properties Pvt LtdDC No. : 4604Date : 14/03/2022Site: M.P.LVehicle No. : AP 36 X 4269P.O. / W.O. No. : 86215P.O. / W.O. Date : 8/03/2022

Sl. No.	PARTICULARS	Quantity
1	Copper clouddy 12" X 12"	180 Box
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		180 Box



GSTIN :

Received the above materials in good condition.

Received by : Mahesh

Stamp:

Date : 14/03/2022P. Mahesh

For SUMMIT SALES LLP

14/03/22
Authorised Signatory