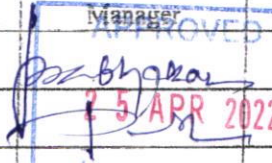


PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 25/4/22		Prepared by: Prabhakar		Serial no. 3488	
Supplier name: SLLP SLLP				HO inward no.	
Firm/Company: MPPL		Project: MPI		HO received date	
PO/WO date		PO/WO No. 85408		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23009	8/4/22	33,417	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A Bills total (Excluding Transport & Hamali Charges):				33,417	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	105934		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:				33,417	
Amount E - PO / WO value:				96,075	
Amount F - Difference (A - E):				62,658	
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		2/5/22			
Remarks: Part bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:					
Date		7 5 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 HO within one working day of approval by purchase officer/purchase manager.

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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.	23009		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	08-04-2022		
				PO No.	85408		
				PO Date.	11-02-2022		
				Req ID	73710		
				Req Date	10-02-2022		
				Loc Req No	178381		
GSTIN : 36AABCM4761E1ZM				PAN AABCM4761E			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	8	3540.00	28,320.00	18	5,097.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		28,320.00		5,097.60
	2,548.80	2,548.80	Total Invoice Amount		33,417.60		

Rupees : Thirty Three Thousand Four Hundred Seventeen and Paise Sixty 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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		23010	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		08-04-2022	
				PO No.		85408	
				PO Date.		11-02-2022	
				Req ID		73710	
				Req Date		10-02-2022	
GSTIN : 36AABCM4761E1ZM		PAN AABCM4761E		Loc Req No		178381	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	5	3540.00	17,700.00	18	3,186.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				17,700.00		3,186.00	
Total Invoice Amount				20,886.00			
Rupees : Twenty Thousand Eight Hundred Eighty Six 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

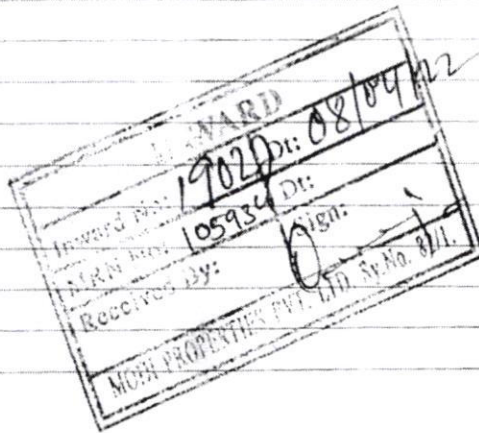
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-04-2022

Customer Details		DC No.	19675
Modi Properties Private Limited.,		Date.	08-04-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	85408
		PG Date.	11-02-2022
		Req ID	73710
		Req Date	10-02-2022
GSTIN : 36AABCM4761E1ZM		Loc Req No	178381
Description of Goods		HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank concealed - NA - nos	39229000	8
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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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 - 500013

Email: purchase@summitproperties.com

1 of 1 08-04-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

DC No 19676
 DC Date 08-04-2022
 PO No 85408
 PO Date 11-02-2022
 Req ID 73710
 Req Date 19-02-2022
 Loc Req No 178381

GSTIN: 36AABCM4761E1ZM

Description of Goods

HSN/SAC

Qty

1 7100 - Plumbing - sanitary - Flush tank concealed - NA - new

392259000

5



Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

24-04-2022 12:36:40

Original / Office Copy / Purchase Div.Copy

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	85408	178381
	Doc Date	11-02-2022	
	Quote No	Nil	
	Quote Date	11-02-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	23.00	3,540.00	0.00	18.00	96,075.60
Total Order Value . . .					96,075.60
Rupees : Ninty Six Thousand Seventy Five and Paise Sixty Only.					

Terms and Conditions :-

Specification / All items shall be of "Prince" / "Gebrittee" brand.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

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

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for B-Block 202 203 204 C-201 to 206 work purpose

Completion Date Nil

Measurment Nil

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.



For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Sanitary											
Company		MPL			Site & Phase		May Flower Platinum				
Req. no.		178381			Req. Date		10-02-2022				
Material required before		15-02-2022			ID no.						
Prepared by:		K. Narendar Reddy			Approved by (sign):		Subba Reddy				
Flat / Block no:		Flat Nos B-202, B-203, B-204, C-201 to C-206- 9 flats									
Type I 1500 ft 3BHK Order Value:		4 Flats									
Type II 2140 Sft 4BHK Order Value:		1 Flats									
Type III 1800 Sft 3BHK Order Value:		4 Flats									
S No.	Item Description	Units	Qty required for Type I 1500 ft 3BHK Order Value	Qty required for Type II 8500 ft 3BHK Order Value	Qty required for Type II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Inwall Tank (Concealed flush Tank) - Geberit	Nos	2	3	0	3	23	0	23		
							23		23		
	Total						23		23		