

**PURCHASE DIVISION**  
Advice for approval for credit to supplier



|                                                                                                                                                                                                                                                   |                  |                                                                                                                                                                 |             |                                                                                                   |                  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|---------------------------------------------------------------------------------------------------|------------------|
| Date: 27/4/22                                                                                                                                                                                                                                     |                  | Prepared by: <i>Manu</i>                                                                                                                                        |             | Serial no.                                                                                        | 3550             |
| Supplier name: Sshup                                                                                                                                                                                                                              |                  |                                                                                                                                                                 |             | HO inward no.                                                                                     |                  |
| Firm/Company: MPL                                                                                                                                                                                                                                 |                  | Project: MPL                                                                                                                                                    |             | HO received date                                                                                  |                  |
| PO/WO date: 16/4/22                                                                                                                                                                                                                               |                  | PO/WO No: 87468                                                                                                                                                 |             | Scan ID.                                                                                          |                  |
| Sl no.                                                                                                                                                                                                                                            | Bill no.         | Bill date                                                                                                                                                       | Bill amount | Original attached                                                                                 |                  |
| 1.                                                                                                                                                                                                                                                | 23299            | 26/4/22                                                                                                                                                         | 160,794.47  | <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):                                                                                                                                                                                      |                  |                                                                                                                                                                 |             | 160,794.47                                                                                        |                  |
| Proof of delivery by way of: <input checked="" 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.:                                                                                                                                                                                                                                         | 166419           |                                                                                                                                                                 |             | 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:                                                                                                                                                                                       |                  |                                                                                                                                                                 |             | 160,794.47                                                                                        |                  |
| Amount E - PO / WO value:                                                                                                                                                                                                                         |                  |                                                                                                                                                                 |             | 304,113.73                                                                                        |                  |
| Amount F - Difference (A - E):                                                                                                                                                                                                                    |                  |                                                                                                                                                                 |             | 143319.26                                                                                         |                  |
| Quantity received as per PO / WO                                                                                                                                                                                                                  |                  | <input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input checked="" 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                                                                                                                                                                                                                                  |                  | 2/5/22                                                                                                                                                          |             |                                                                                                   |                  |
| Remarks: part B211                                                                                                                                                                                                                                |                  |                                                                                                                                                                 |             |                                                                                                   |                  |
| Approved by                                                                                                                                                                                                                                       | Purchase Officer | Purchase Manager                                                                                                                                                | MD          | Accountant                                                                                        | Accounts Manager |
| Name:                                                                                                                                                                                                                                             | <i>Manu</i>      | <i>Manu</i>                                                                                                                                                     |             |                                                                                                   |                  |
| Sign:                                                                                                                                                                                                                                             | <i>Manu</i>      | <i>Manu</i>                                                                                                                                                     |             |                                                                                                   |                  |
| 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 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

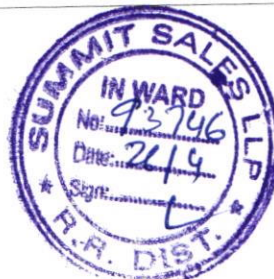
PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

| Customer Details                                                                          |                                                   |           |  | Invoice No.    |     | 23299                |           |            |           |
|-------------------------------------------------------------------------------------------|---------------------------------------------------|-----------|--|----------------|-----|----------------------|-----------|------------|-----------|
| Modi Properties Private Limited,<br>Sy No. 82/1, Mallapur, Nacharam, Hyderabad            |                                                   |           |  | Invoice Date.  |     | 26-04-2022           |           |            |           |
|                                                                                           |                                                   |           |  | PO No.         |     | 87468                |           |            |           |
|                                                                                           |                                                   |           |  | PO Date.       |     | 16-04-2022           |           |            |           |
|                                                                                           |                                                   |           |  | Req ID         |     | 75648                |           |            |           |
|                                                                                           |                                                   |           |  | Req Date       |     | 16-04-2022           |           |            |           |
| GSTIN : 36AABCM4761E1ZM                                                                   |                                                   |           |  | PAN AABCM4761E |     | Loc Req No           |           | 178508     |           |
|                                                                                           | Description of Goods                              |           |  | HSN/SAC        | Qty | Rate                 | Gross     | Tax%       | Tax Amt   |
| 1                                                                                         | 9130 - Tiles - Dyna - 600mm X 1200mm - Boxes      |           |  |                | 41  | 682.50               | 27,982.50 | 18         | 5,036.86  |
| 2                                                                                         | 9127 - Tiles - Bottochino Fiorito - 600x1200mm -  |           |  |                | 32  | 800.00               | 25,600.00 | 18         | 4,608.00  |
| 3                                                                                         | 9126 - Tiles - Travertine Carolina - 600X1200mm - |           |  |                | 32  | 800.00               | 25,600.00 | 18         | 4,608.00  |
| 4                                                                                         | 9117 - Tiles - urabnwood Dark - 200mm X 1200mm -  |           |  |                | 71  | 804.00               | 57,084.00 | 18         | 10,275.12 |
| 5                                                                                         |                                                   |           |  |                |     |                      |           |            |           |
| 6                                                                                         |                                                   |           |  |                |     |                      |           |            |           |
| 7                                                                                         |                                                   |           |  |                |     |                      |           |            |           |
| 8                                                                                         |                                                   |           |  |                |     |                      |           |            |           |
| 9                                                                                         |                                                   |           |  |                |     |                      |           |            |           |
| 10                                                                                        |                                                   |           |  |                |     |                      |           |            |           |
| 11                                                                                        |                                                   |           |  |                |     |                      |           |            |           |
| 12                                                                                        |                                                   |           |  |                |     |                      |           |            |           |
| 13                                                                                        |                                                   |           |  |                |     |                      |           |            |           |
| 14                                                                                        |                                                   |           |  |                |     |                      |           |            |           |
| 15                                                                                        |                                                   |           |  |                |     |                      |           |            |           |
| IGST                                                                                      |                                                   | CGST      |  | SGST           |     | Total Taxable Amount |           | 136,266.50 | 24,527.98 |
|                                                                                           |                                                   | 12,263.99 |  | 12,263.99      |     | Total Invoice Amount |           | 160,794.47 |           |
| Rupees : One Lakh(s) Sixty Thousand Seven Hundred Ninty Four and Paise Fourty Seven Only. |                                                   |           |  |                |     |                      |           |            |           |

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction





# Purchase Order

Page(s) 1 Of 2

16-04-2022 10:15:16 AM

From Company : **Modi Properties Pvt.Ltd.**  
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003  
G S T No. : 36AABCM4761E1ZM



87468

04.04.22 1:33:44

**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     | 87468      | 178508 |
| Doc Date   | 16-04-2022 |        |
| Quote No   | Nil        |        |
| Quote Date | 16-04-2022 |        |
| SupplyType | Supply     |        |

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

| Item Name                                                   | Qty   | Rate   | Dis% | GST   | Amount    |
|-------------------------------------------------------------|-------|--------|------|-------|-----------|
| 1 9130 - Tiles - Dyna - 600mm X 1200mm - Boxes              | 41.00 | 682.50 | 0.00 | 18.00 | 33,019.35 |
| 2 9127 - Tiles - Bottochino Fiorito - 600x1200mm - Boxes    | 32.00 | 800.00 | 0.00 | 18.00 | 30,208.00 |
| 3 9108 - Tiles - Crema Marfil - 600mm x 1200mm - Boxes      | 41.00 | 673.00 | 0.00 | 18.00 | 32,559.74 |
| 4 9099 - Tiles - Regal Beige - 600 mm X 1200 mm - Boxes     | 32.00 | 672.00 | 0.00 | 18.00 | 25,374.72 |
| 5 9126 - Tiles - Travertine Carolina - 600X1200mm - Boxes   | 32.00 | 800.00 | 0.00 | 18.00 | 30,208.00 |
| 6 9104 - Tiles - Urbanwood natural - 200mm x 1200mm - Boxes | 42.00 | 804.00 | 0.00 | 18.00 | 39,846.24 |
| 7 9117 - Tiles - urabnwood Dark - 200mm X 1200mm - Boxes    | 71.00 | 804.00 | 0.00 | 18.00 | 67,359.12 |
| 8 9103 - Tiles - Urbanwood light - 200mm x 1200mm - Boxes   | 48.00 | 804.00 | 0.00 | 18.00 | 45,538.56 |

Total Order Value . . . 304,113.73

Rupees : Three Lakh(s) Four Thousand One Hundred Thirteen and Paise Seventy Three Only.

**Terms and Conditions :-**

**Specification /** All tiles brand will be Nitco, 800x1600 tiles box sft is 27.56, 2 tiles in a box,Rate per sft is Rs. 80/-, vitrified tiles box sft is 15.5, 4 tiles in a box.Rate per sft is 36/-

**Payment Terms** After delivery and production of bills

**Tax** Included in the above prices

**Delivery Date** With in a day

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

**Penalty For Delay** Nil

**Transportation** Nil

**Warranty** Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Contact :-

**For MDs APPROVAL**

- ☒ High Value/quantity beyond limits.  
☒ Po/Req. processed-post approval.  
☐ Approval for technical details/clarification.  
☐ Replenishing SLLP stock  
☐ Other

APPROVED BY

20 APR 2022

SOHAM MODI  
MANAGING DIRECTOR

Name :

**PART DELIVERY DETAILS**

| S.no. | DATE                                    | AMOUNT     |
|-------|-----------------------------------------|------------|
| 1.    | 23/4/22                                 | 160,794.43 |
| 2.    | Accepted the above Terms And Conditions |            |
|       | For <b>Summit Sales LLP</b>             |            |
| 3.    |                                         |            |
| 4.    |                                         |            |
| 5.    |                                         |            |

Date : / /

# Purchase Order

(3) 2 Of 2

18-04-2022 10:15:16 AM

Original / Office Copy / Purchase Div.Copy

**Advance Paid**

Nil

**Other Terms**

We reserve the rights to reject the items if not as specified, damage is in suppliers account, above order is for C- 806 C-904, C-1006, A-102 & A-103 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 : \_\_\_\_\_

Contact : -

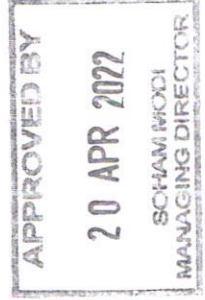
Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

| Requisition Form - Vetrified tiles for flooring |                                                      |       |                                                 |                                                  |                                                   |                                                  |                   |                       |                              |           |      |
|-------------------------------------------------|------------------------------------------------------|-------|-------------------------------------------------|--------------------------------------------------|---------------------------------------------------|--------------------------------------------------|-------------------|-----------------------|------------------------------|-----------|------|
|                                                 | MPPL                                                 |       |                                                 |                                                  |                                                   | Site & Phase                                     |                   | May Flower Platinum   |                              |           |      |
| Req. no.                                        | 178508                                               |       |                                                 |                                                  |                                                   | Req. Date                                        |                   | 16/04/2022            |                              |           |      |
| Material required before                        | 20/04/2022                                           |       |                                                 |                                                  |                                                   | ID no.                                           |                   | 75648                 |                              |           |      |
| Prepared by:                                    | A.Sravani                                            |       |                                                 |                                                  |                                                   | Approved by (sign):                              |                   |                       |                              |           |      |
| Flat / Block no:                                | Towards C 806 C-904, C-1006, A-102 & A-103 Flooring. |       |                                                 |                                                  |                                                   |                                                  |                   |                       |                              |           |      |
|                                                 |                                                      |       |                                                 |                                                  |                                                   |                                                  |                   |                       |                              |           |      |
| Type 1800 sft 3BHK Order Value:                 |                                                      |       | 2                                               | Flats                                            |                                                   |                                                  |                   |                       |                              |           |      |
| Type 2140 sft 4BHK Order Value:                 |                                                      |       | 3                                               | Flats                                            |                                                   |                                                  |                   |                       |                              |           |      |
|                                                 |                                                      |       |                                                 |                                                  |                                                   |                                                  |                   |                       |                              |           |      |
| S No.                                           | Item Description                                     | Units | Qty required<br>forType I 1500 Sft<br>3BHK flat | Qty required<br>forType II 1500 Sft<br>3BHK flat | Qty required<br>forType III 1800 Sft<br>3BHK flat | Qty required<br>forType IV 2140 Sft<br>4BHK flat | Quantity required | Qty Available at site | Balance Qty to be<br>ordered | Inward No | Date |
| 1                                               | Vetrified Tiles- Dyna 600 mm X 1200 mm               | sft   | -                                               | -                                                | 640.0                                             | -                                                | 640.0             | -                     | 640.0                        |           |      |
| 2                                               | Vetrified Tiles- Bottocchio 600 mm X 1200 mm         | sft   |                                                 | 490.0                                            | -                                                 | -                                                | 490.0             | -                     | 490.0                        |           |      |
| 3                                               | Vetrified Tiles- Crema marfil 600 mm X 1200 mm       | sft   |                                                 |                                                  | 640.0                                             | -                                                | 640.0             | -                     | 640.0                        |           |      |
| 4                                               | Vetrified Tiles- Regal beige 600 mm X 1200 mm        | sft   |                                                 | 490.0                                            | -                                                 | -                                                | 490.0             | -                     | 490.0                        |           |      |
| 5                                               | Vetrified Tiles- Taverline carolina 600 mm X 1200 mm | sft   |                                                 | 490.0                                            | -                                                 | -                                                | 490.0             | -                     | 490.0                        |           |      |
| 6                                               | Urban wood natural 200mm x 1200mm                    | sft   |                                                 |                                                  | 655.0                                             | -                                                | 655.0             | -                     | 655.0                        |           |      |
| 7                                               | Urban wood Dark 200mm x 1200mm                       | sft   |                                                 |                                                  | 1,105.0                                           | -                                                | 1,105.0           | -                     | 1,105.0                      |           |      |
| 8                                               | Urban wood light 200mm x 1200mm                      | sft   |                                                 |                                                  | 743.0                                             | -                                                | 743.0             | -                     | 743.0                        |           |      |
|                                                 | Total                                                |       |                                                 | 1,470.0                                          | 3,783.0                                           | -                                                | 5,253.0           | -                     | 5,253.0                      |           |      |





## DELIVERY CHALLAN

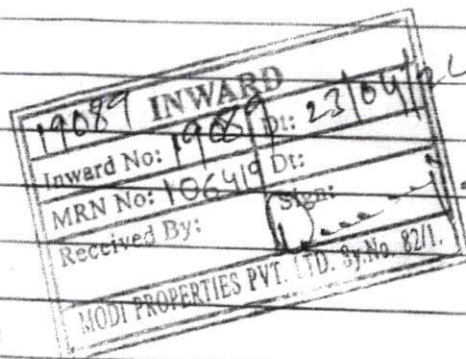
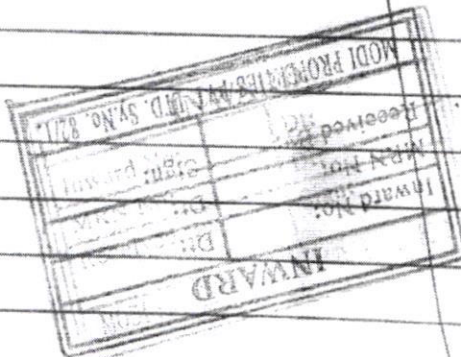
## SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

M/s Modi Properties PvtDC No. : 4638Date : 23/04/2022Site: M.P.LVehicle No. : AP 36X 4268P.O./W.O. No. : 82468P.O./W.O. Date : 16/04/2022

| Sl. No. | PARTICULARS                        | Quantity |
|---------|------------------------------------|----------|
| 1       | Dyne 600mm x 1200mm                | 41 Box's |
| 2       | Ballochins joint 600mm x 1200mm    | 32 u     |
| 3       | Traverline Carolina 600mm x 1200mm | 32 u     |
| 4       | Unbleached Dark 200mm x 1200mm     | 71 u     |
| 5       |                                    |          |
| 6       |                                    |          |
| 7       |                                    |          |
| 8       |                                    |          |
| 9       |                                    |          |
| 10      |                                    |          |
| 11      |                                    |          |
| 12      |                                    |          |
| 13      |                                    |          |
| 14      |                                    |          |
| 15      |                                    |          |
| 16      |                                    |          |
| 17      |                                    |          |
| 18      |                                    |          |
| 19      |                                    |          |
| 20      |                                    |          |



GSTIN :

Received the above materials in good condition.

Received by : RamuluStamp: [Signature]Date : 23/04/2022

For SUMMIT SALES LLP

[Signature]  
 Authorised Signatory

