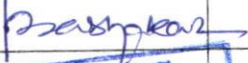


PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 6/7/22		Prepared by: Pradyumn		Serial no. 5899	
Supplier name: S S L P				HO inward no.	
Firm/Company: MPPL		Project: MPL		HO received date	
PO/WO date: 8/6		PO/WO No. 89048		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24241	20/6	1,61,600-00	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				1,61,600-00	
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	108807		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:				1,61,600-00	
Amount E – PO / WO value:				1,61,600-00	
Amount F – Difference (A – E):					
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		11/7/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Pradyumn			
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 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.

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

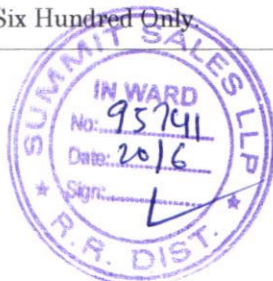
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		24241			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		20-06-2022			
				PO No.		89048			
				PO Date.		08-06-2022			
				Req ID		77081			
				Req Date		07-06-2022			
GSTIN : 36AABCM4761E1ZM				PAN AABCM4761E		Loc Req No		178591	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags			2523	500	252.50	126,250.00	28	35,350.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				17,675.00		17,675.00		126,250.00	
								35,350.00	
				Total Invoice Amount				161,600.00	
Rupees : One Lakh(s) Sixty One Thousand Six Hundred Only									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

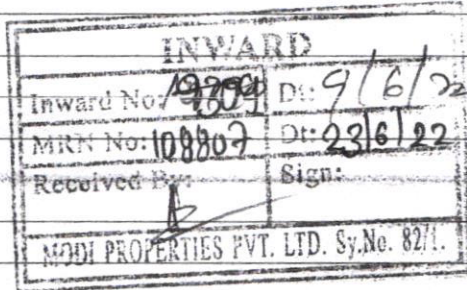
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-06-2022

Customer Details		DC No.	20700
Modi Properties Private Limited,		DC Date.	20-06-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	89048
		PO Date.	08-06-2022
		Req ID	77081
		Req Date	07-06-2022
GSTIN : 36AABCM4761E1ZM		Loc Req No	178591
	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	500
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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In No:-19309

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 1

08-06-2022 1:55:13 PM



07.06.22 12:13:53

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

040-66335551
9618244433

Doc No	89048	178591
Doc Date	08-06-2022	
Quote No	NIL	
Quote Date	08-06-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3002 - Cement - PPC - 50kgs - bags	500.00	252.50	0.00	28.00	161,600.00
Total Order Value . . .					161,600.00
Rupees : One Lakh(s) Sixty One Thousand Six Hundred Only.					

Terms and Conditions :-**Specification / Brand** All items shall be of brand/company**Payment Terms** After Delivery & Production of bill**Tax** Included in the above price**Delivery Date** within 2 days

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

Penalty For Delay Nil**Transportation Cost** Included in the above prices**Warranty** Nil**Advance Paid** Nil**Other Terms** Payment as per actual receipt of material Rs 12/- Hamali Charges, Above order for site use purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** PO 89045.**For MDs APPROVAL**

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

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form – Cement, Recron, Plasticizer									
Company	Modi properties pvt ltd		Site & Phase						
Req. no.	178591		Req. Date		May flower platinum				
Material required before	10.06.22		ID no.		07.06.2022				
Prepared by:	A.Sravani		Approved by (sign):		77081				
Flat / Block no:	Towards Site miscellaneous works purpose .				K.Narendar reddy				
S No.	Item Description	Units	Qty required	Qty Available at site	Balance Qty to be ordered in Bags	Inward No	Date		
1	Cement - PPC	Bags	550	50	500				
2	Cement -OPC	Bags	-	-	-				
3	Recron	Packets	-	-	-				
4	Plasticizer	lts	-	-	-				
Notes:									
1	Round off cement to nearest load size								
2	Round off Recron to nearest packing size								
3	Round off plasticizer to nearest packing size								

APPROVED BY
10 JUN 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED
08 JUN 2022
NARENDAR REDDY
MANAGER PROJECTS

