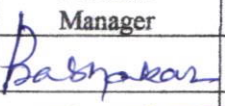


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 2/07/22		Prepared by: Babuprasad		Serial no. 8809	
Supplier name: Summit Sales LLP				HO inward no.	
Firm/Company: MPPL		Project: MPPL		HO received date	
PO/WO date: 02/06/22		PO/WO No. 89261		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24462	04/07/22	5501.16	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				5501.16	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	109182		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:				5501.16	
Amount E – PO / WO value:				6876.45	
Amount F – Difference (A – E):				1375.29	
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		11/07/22			
Remarks: Final Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Babuprasad			
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.

TAX INVOICE

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.	24462		
Modi Properties Private Limited.,				Invoice Date.	04-07-2022		
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	89361		
				PO Date.	23-06-2022		
				Req ID	77391		
				Req Date	21-06-2022		
				Loc Req No	178609		
GSTIN : 36AABCM4761E1ZM				PAN AABCM4761E			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4025 - Consumables - Door Mat - other - nos 2x 4 Grey Colour Door Mat		4	1165.50	4,662.00	18	839.16
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		4,662.00		839.16
	419.58	419.58	Total Invoice Amount		5,501.16		

Rupees : Five Thousand Five Hundred One and Paise Sixteen Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

23-06-2022 11:29:01

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

89361
07.06.22 12:13:54

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	89361	178609
Doc Date	23-06-2022	
Quote No	Nil	
Quote Date	20-06-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4025 - Consumables - Door Mat - other - nos 2x 4 Grey Colour Door Mat	5.00	1,165.50	0.00	18.00	6,876.45
Total Order Value . . .					6,876.45

Rupees : Six Thousand Eight Hundred Seventy Six and Paise Fourty Five Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of Bills

Tax All taxes included in above price.

Delivery Date Next Working Day.

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

Penalty For Delay Nil

Transportation Included 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 Club House 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 deli vary /DC can be sent by email.

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	24259	27/6	1375.9
2.			
3.			
4.			
5.			

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Requisition Form											
Company Name:		Modiproperties Pvt Ltd		Date:		21.06.2022					
Site & Phase :		Mayflower Platinum		Time:		10:55					
Supplier:				Req. No.		178609					
Material required before date:		25.06.2022		ID No.		77291					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date					
1	CONS4941-Consumables-Door Mats -Coir---Nos	05	0	05							
2											
3											
4											
5											
6											
7											
8											
9											
10											
Remarks:		Toward Club house use purpose									
Engineer		Project Manager									
Prepared By:		R.Ashok									
Approved By:		K.Narender Reddy									
Sign & Date:											

APPROVED
Purchase
30 JUN 2022
MD

MINISH PARKER
MANAGER PROCUREMENT

Summit Sales LLP

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

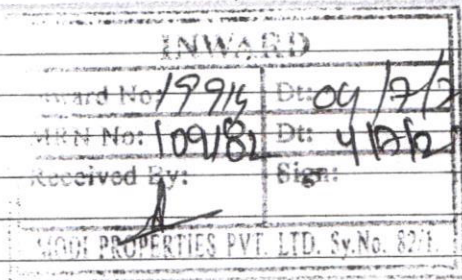
Email: purchase@modiproperties.com

1 of 1 : 04-07-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	20886
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	04-07-2022
		PO No.	89361
		PO Date.	23-06-2022
		Req ID	77391
		Req Date	21-06-2022
GSTIN : 36AABCM4761E1ZM		Loc Req No	178609
Description of Goods		HSN/SAC	Qty
1	4025 - Consumables - Door Mat - other - nos		4
2			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction