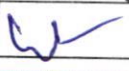


PURCHASE DIVISION
Advice for approval for credit to supplier

①

Date: 26/11/22		Prepared by: Deepa		Serial no. 10948	
Supplier name: SLLP				HO inward no.	
Firm/Company: MPPL		Project: MPL		HO received date	
PO/WO date: 8/11/22		PO/WO No. 93733		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	27174	25/11/22	1,090 /	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				1,090 /	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	114292		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:				1,090	
Amount E – PO / WO value:				5,012	
Amount F – Difference (A – E):				3921	
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		05/12/22			
Remarks: Final Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
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

Supplier Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

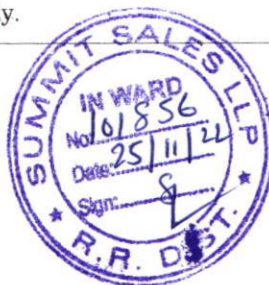
1 of 1 :

Customer Details				Invoice No.	27174		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	25-11-2022		
				PO No.	93733		
				PO Date.	08-11-2022		
				Req ID	81276		
				Req Date	07-11-2022		
GSTIN : 36AABCM4761E1ZM				Loc Req No	178821		
PAN AABCM4761E							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	243300 - CONS-Consumables - Plastic Bucket-with		4	231.00	924.00	18	166.32
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				924.00		166.32	
Total Invoice Amount				1,090.32			
Rupees : One Thousand Ninty and Paise Thirty Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

09-11-2022 10:37:36 AM



93733

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

01.11.22 2:54:36

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	93733	178821
Doc Date	08-11-2022	
Quote No	Nil	
Quote Date	07-11-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 243300 - CONS-Consumables - Plastic Bucket-with mug-White- - - - Nos	6.00	231.00	0.00	18.00	1,635.48
2 998900 - CONS-Consumables - Phinyl-- - 1 Ltr - Nos	6.00	52.00	0.00	18.00	368.16
3 283000 - CONS-Consumables - Floor cleaner --Lizol - 1-lts - Nos	6.00	88.20	0.00	18.00	624.46
4 659600 - CONS-Consumables - Bombay Brooms Big -- - - - Nos	6.00	88.20	0.00	0.00	529.20
5 974800 - CONS-Consumables - Detergent powder-- - 500gms - pkts	6.00	32.00	0.00	18.00	226.56
6 105600 - CONS-Consumables - Mopping stick holder-- - - - Nos	6.00	126.00	0.00	18.00	892.08
7 471700 - CONS-Consumables - Acid-- - 1Ltr - Nos	12.00	21.00	0.00	18.00	297.36
8 663900 - CONS-Consumables - Handwash liquid-- - - - Nos anti septic liquid	2.00	186.00	0.00	18.00	438.96
Total Order Value . . .					5,012.26
Rupees : Five Thousand Twelve and Paise Twenty Six Only.					

Terms and Conditions :-

Specification / As per details given in the quotation.
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
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

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	26841	9/11/22	
2.	27174	08/11/22	3921.94
3.			1,090
4.			
5.			

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

09-11-2022 10:37:36 AM

Original / Office Copy / Purchase Div.Copy

Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order for site office purpose.
Completion Date NA
Measurment NA
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 : __/__/__

Project Name		NPPL		Date	07.11.22	
Phase		Mayflower platinum		Time		
Block No				Req. No	178821	
Material required		10.11.22		ID No.	81276	
Item		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
CONS2433-Consumables-Plastic Bucket-with mug-White---Nos		6	0	6		
CONS9989-Consumables-Plinyl--1 Ltr-Nos		6	0	6		
CONS2830-Consumables-Floor cleaner -Lizol-1-ls-Nos		6	0	6		
CONS6596-Consumables-Bornbay Brooms Big---Nos		6	0	6		
CONS9748-Consumables-Detergent powder---500gms-Pkts		6	0	6		
CONS1056-Consumables-Mopping stick holder---Nos		6	0	6		
CONS4717-Consumables-Acid---1Ltr-Nos		12	0	12		
CONS6639-Consumables-Handwash liquid----Nos		2	0	2		
Remarks: Towards site use purpose						
Engineer		Project Manager				
N Divya		Purchase				
K. Narendar reddy		MD				
Approved By:						
Approved Date:						

APPROVED
09 NOV 2022
P. VENKATESHWARLU
MANAGER PURCHASE

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 25-11-2022

Customer Details		DC No.	23152
Modi Properties Private Limited,		DC Date.	25-11-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	93733
		PO Date.	08-11-2022
		Req ID	81276
		Req Date	07-11-2022
GSTIN: 36AABCM4761E1ZM		Loc Req No	178821
Description of Goods		HSN/SAC	Qty
1	243300 - CONS-Consumables - Plastic Bucket-with mug-White- - - Nos		4
2			
3			
4			
5			
6			
7			
8			
9			
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30			



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 20407	Dt: 25/11/22
IRN No: 11429	Dt: 25/11/22
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. SY.No. 82/1.	