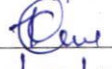


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/01/23		Prepared by: Kalpana		Serial no. 13480	
Supplier name: SLLP				HO inward no.	
Firm/Company: MPPL		Project: HO		HO received date	
PO/WO date: 11/01/23		PO/WO No. 96086		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28230	12/01/23	365/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			365/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 116513	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:			365/-
Amount E – PO / WO value:			365/-
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		30/01/23	
Remarks: final Bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kalpana				
Sign:					
Date	21/01/23				
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.

Purchase Order



96086

10.01.23 4:03:08

Page(s) 1 Of 1

11-01-2023 16:38:21

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd 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	96086	203219
Doc Date	11-01-2023	
Quote No	nil	
Quote Date	11-01-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 189600 - COMP-Peripherals - Bag Pack-- - - - Nos	1.00	348.00	0.00	5.00	365.40
Total Order Value . . .					365.40

Rupees : Three Hundred Sixty Five and Paise Fourty Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After delivery and production of bill**Tax** GST included in the above prices**Delivery Date** With in a day**Delivery Location** Head Office

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

Phone. 040-66335551

Penalty For Delay Nil**Transportation** Nil**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications, Above order for HO 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 :

21/01/2023

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Requisition Form								
Company Name:		Mayflower Platinum	Date:	2023-01-11				
Site & Phase :		HO	Time:					
Unit No./Block No.								
Supplier:			Req. No.	203219				
Material required before date:			ID No.	83401				
S No	Item		Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1 1896	COMP1120-Peripherals-Laptop bag---Nos		1	0	1			
2								
3								
4								
5								
6								
7								
8								
9								
10								
Remarks:		This is for sangeetha						
Engineer		Project Manager						
Prepared By: Suneel								
Approved By:								
Sign & Date:								

26086

APPROVED
21 JAN 2023
MINISH PARIKH
MANAGER PROCUREMENT

MD

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.		28230			
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM PAN AABCM4761E				Invoice Date.		12-01-2023			
				PO No.		96086			
				PO Date.		11-01-2023			
				Req ID		83401			
				Req Date		11-01-2023			
				Loc Req No		203219			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	189600 - COMP-Peripherals - Bag Pack-- - - - Nos			42022150	1	348.00	348.00	5	17.40
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		348.00	17.40
		8.70		8.70		Total Invoice Amount		365.40	
Rupees : Three Hundred Sixty Five and Paise Fourty Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

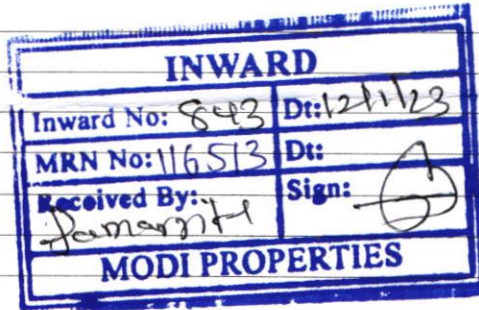
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-01-2023

Customer Details		DC No.	24091
Modi Properties Pvt. Ltd.		DC Date.	12-01-2023
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD		PO No.	96086
		PO Date.	11-01-2023
		Req ID	83401
		Req Date	11-01-2023
GSTIN : 36AABCM4761E1ZM		Loc Req No	203219
	Description of Goods	HSN/SAC	Qty
1	189600 - COMP-Peripherals - Bag Pack-- - - - Nos	42022150	1
2			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory