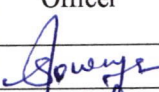


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		26/8/20.		Prepared by:		SOWMYA	
PO/WO no.		69006.		PO / WO Date.		22/7/20.	
Supplier Name		S31lp.		PO/WO amount		4,683.	
Firm/Company		Modi properties pvt ltd.		Project		MPL.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12846.	25/8/20.		4,683			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						4,683	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	80v 3142	19/8/20.	82154.	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B –Other Credits :						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						4,683	
Amount E – PO / WO value:						4,683	
Amount F – Difference (A – E):						-	
Quantity received as per PO /WO			☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)				
Is difference between PO / Bill acceptable?			☐ Yes ☐ No (explained below)				
Excess / short material received			☐ Approved – within acceptable limits ☐ No (explained below)				
Close PO / W?O			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. _____/- ☐ No				
Payment – due date			29.8.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	26/8/20.						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

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 : 25-08-2020

Customer Details				Invoice No.		12846			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		25-08-2020			
				PO No.		69006			
				PO Date.		22-07-2020			
				Req ID		58584			
				Req Date		20-07-2020			
				Loc Req No		11824			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft 8'0 x 2'1" - 01 no			68022310	16.64	58.80	978.43	18	176.12
2	8534 - Stone - granite - Tan Brown - 19mm - Sft 6'0 x 2'1" - 01 no			68022310	12.48	58.80	733.82	18	132.08
3	8534 - Stone - granite - Tan Brown - 19mm - Sft 10'0 x 2'1" - 01 no			68022310	20.8	58.80	1,223.04	18	220.16
4	8534 - Stone - granite - Tan Brown - 19mm - Sft 5'0 x 2'1" - 01 no			68022310	10.4	58.80	611.52	18	110.08
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft				60.32	7.00	422.24	18	76.00
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		3,969.05	714.44
		357.22		357.22		Total Invoice Amount		4,683.48	
Rupees : Four Thousand Six Hundred Eighty Three and Paise Fourty Eight Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



DELIVERY CHALLAN

SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

M/s

Modi Properties (P) Ltd.
(May flower Pinfimum)

Site:

DC No.

3142

Date

19/8/20

Vehicle No.

DP 36 X 4268

P.O. / W.O. No.

69006

P.O. / W.O. Date

22/7/20

Sl. No.	PARTICULARS	Quantity
1	Granite tan brown (19mm) 8'0" x 2'1" = 01 (No)	16.645 ft
2	— 6'0" x 2'1" = 01 (,)	12.48 "
3	— 10'0" x 2'1" = 01 (,)	20.80 "
4	— 5'0" x 2'1" = 01 (,)	10.40 "
5	Hamali	60-32
6		
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20		

GSTIN :

Received the above materials in good condition.

Received by :

Stamp:

Date :

19/8/20

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

22-07-2020 4:00:42 PM



69006

24.07.20 11:20:51

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	69006	11824
Doc Date	22-07-2020	
Quote No	Nil	
Quote Date	22-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8534 - Stone - granite - Tan Brown - 19mm - Sft 8'0 x 2'1" - 01 no	16.64	58.80	0.00	18.00	1,154.55
2 8534 - Stone - granite - Tan Brown - 19mm - Sft 6'0 x 2'1" - 01 no	12.48	58.80	0.00	18.00	865.91
3 8534 - Stone - granite - Tan Brown - 19mm - Sft 10'0 x 2'1" - 01 no	20.80	58.80	0.00	18.00	1,443.19
4 8534 - Stone - granite - Tan Brown - 19mm - Sft 5'0 x 2'1" - 01 no	10.40	58.80	0.00	18.00	721.59
Total Order Value . . .					4,185.24

Rupees : Four Thousand One Hundred Eighty Five and Paise Twenty Four Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 19mm thickness slabs.**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 Bills must be submitted to H.O. within 30days of completion of work.10% pty on value of order will be deducted for delay in submission of bills.**Transportation Cost** Included in above price.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for model flats A - 105 & 106 purpose. Cutting charges included in above rates.**Completion Date** Nil**Measurment** Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.**Security** Supplier shall be responsible for security and storage of material at site at its risk and cost.**Remarks** Skirting Rs. 12/- per rft for labour only.For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Requisition "Form

Company Name:		Modi Properties Pvt Ltd		Date:		20-07-2020	
Site & Phase :		May Flower Platinum		Time:		16.30	
Supplier				Req.No.		11824	
Material required before date:			23-07-2020		ID No.		
No	Description	Size	Quantity	Units	Inward No	Date	
1	Tan Brown Granite -15 to 18 mm thickness	8'0" x 2'1"	01	no			
2		6'0" x 2'1"	01	no			
3		10'0" x 2'1"	01	no			
4		5'0" x 2'1"	01	no			
5							
6							
7							
8							
9							
10							
Remarks: Towards A-105, A-106 model flats kitchen platforms use purpose.							
Prepared By		K Narender Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		20-07-2020		Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.

DELIVERY CHALLAN

SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

M/s Modi Properties (P) Ltd.
(May flower Platinum)
 Site: _____

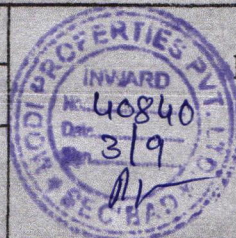
DC No. : 3142
 Date : 19/8/20
 Vehicle No. : AP 36 Y 4268
 P.O. / W.O. No. : 69006
 P.O. / W.O. Date : 22/7/20

Sl. No.	PARTICULARS	Quantity
1	Granite - tan brown (19mm) 8'0" x 2'1" = 01 (No)	16.645 ft
2	— — — 6'0" x 2'1" = 01 (,)	12.48
3	— — — 10'0" x 2'1" = 01 (,)	20.80
4	— — — 5'0" x 2'1" = 01 (,)	10.40
5	Hamali	60-32
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INWARD	
Inward No. 13839	Dt. 19/8/20
MR. No.	Dr.
Received By	Sign
Modi Properties Pvt. Ltd.	
Sy.No. 82/1	

GSTIN :

Received the above materials in good condition.

Received by : maheshStamp: maheshDate : 19/8/20

For SUMMIT SALES LLP

Gulab
 Authorised Signatory