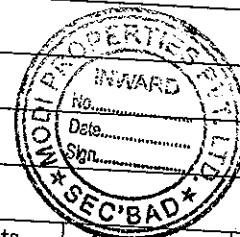


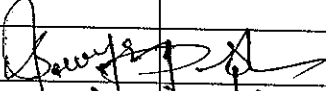
PURCHASE DIVISION
Advice for approval for credit to supplier

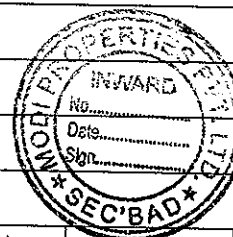
Date: 3/12/20.		Prepared by: D.SOWMYA	
PO/WO no. 72262		PO / WO Date. 19/11/20	
Supplier Name SSMp.		PO/WO amount 3,38,135	
Firm/Company Modi properties pvt ltd		Project MPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	14518.	1/12/20.	1,69,067.52
2	14519.	"	1,69,067.52
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges): 3,38,135			
Sl. No.	DC No	DC. Date	MRN No.
1.	12326.	1/12/20	85950
2.	12327	"	
3.			
			DC matches MRN
			☒ Yes ☐ No
			☒ Yes ☐ No
			☐ 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:			
Amount E - PO / WO value: 3,38,135			
Amount F - Difference (A - E): GST-18% 3,38,135			
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		5.12.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	3/12/20	3/12/20	



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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		8/12/20.		Prepared by:		D.SOWMYA	
PO/WO no.		72262		PO / WO Date.		19/11/20	
Supplier Name		SSM.		PO/WO amount		3,38,135	
Firm/Company		Modi properties Pvt Ltd		Project		MPL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	14518.	1/12/20.		1,69,067.52			
2	14519.	"		1,69,067.52			
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						3,38,135	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12326.	1/12/20	85950	☒ Yes ☐ No			
2.	12327	"		☒ Yes ☐ No			
3.				☐ 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:						3,38,135	
Amount E – PO / WO value:						3,38,135	
Amount F – Difference (A – E): GST-18%							
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			5.12.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	8/12/20	9/12					



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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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

GSTIN/UNI: 36ACQFS2044C1Z7

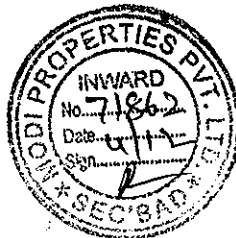
1 of 1 : 01-12-2020

Customer Details				Invoice No.	14519		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	01-12-2020		
				PO No.	72262		
				PO Date.	19-11-2020		
				Req ID	61631		
				Req Date	18-11-2020		
				Loc Req No	177122		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	540	244.60	132,084.00	28	36,983.52
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
18,491.76				18,491.76		Total Taxable Amount	
Total Invoice Amount				132,084.00		36,983.52	
				169,067.52			

Rupees : One Lakh(s) Sixty Nine Thousand Sixty Seven and Paise Fifty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised Signatory

[Signature]

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-12-2020

Customer Details				Invoice No.		14518	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		01-12-2020	
				PO No.		72262	
				PO Date.		19-11-2020	
				Req ID		61631	
				Req Date		18-11-2020	
				Loc Req No		177122	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	540	244.60	132,084.00	28	36,983.52
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				18,491.76		18,491.76	
Total Taxable Amount				132,084.00		36,983.52	
Total Invoice Amount						169,067.52	

Rupees : One Lakh(s) Sixty Nine Thousand Sixty Seven and Paise Fifty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

Purchase Order

Page(s) 1 Of,1

19-11-2020 11:10:47 AM

Origins



72262

16.11.20 11:21:50

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
040-66335551
9618244433

Doc No	72262	177122
Doc Date	19-11-2020	
Quote No	NIL	
Quote Date	19-11-2020	
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	1,080.00	244.60	0.00	28.00	338,135.04

Total Order Value . . . 338,135.04

Rupees : Three Lakh(s) Thirty Eight Thousand One Hundred Thirty Five and Paise Four Only.

Terms and Conditions :-

Specification / Brand All items shall be of PENNA 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 We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag..Above order for part 1 civil work&concreting of coloum purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks PO-72267

APPROVED BY
15 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED
19 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form - Cement, Recron, Plasticizer				Site & Phase		May Flower Patinum	
Company	MPL		Req. Date		18-Nov-2020		
Req. no.	177122		ID no.		G1631		
Material required before	20-Nov-2020		Approved by (sign):		Subba Reddy		
Prepared by:	k Sravani		Towards part 1 civil work and concreting of column work purpose				
Flat / Block no.							
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	1,150	150	1,000	214/60128	18/11/2020
2	Cement - OPC	Bags		600			
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
19 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

Summit Sales LLP

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

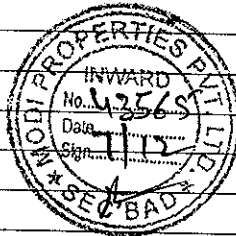
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-12-2020

Customer Details		DC No.	12326
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	01-12-2020
		PO No.	72262
		PO Date.	19-11-2020
		Req ID	61631
		Req Date	18-11-2020
GSTIN: 36AABCM4761E1ZM		Loc Req No	177122
Description of Goods		HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	540
2			
3			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 43565	Ln. 02/12/20
MRN No. 85950	Ln.
Received By	Sign
Modi Properties Pvt. Ltd.	
Sy. No. 82/1	

for Summit Sales LLP

Authorized signatory

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 : 01-12-2020

Customer DetailsModi Properties Private Limited,
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No. 14518

Invoice Date. 01-12-2020

PO No. 72262

PO Date. 19-11-2020

Req ID 61631

Req Date 18-11-2020

Loc Req No 177122

Description of Goods				HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags			2523	540	244.60	132,084.00	28	36,983.52
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				18,491.76		18,491.76		Total Invoice Amount	
						132,084.00		36,983.52	
								169,067.52	
Rupees : One Lakh(s) Sixty Nine Thousand Sixty Seven and Paise Fifty Two Only.									

Rupees : One Lakh(s) Sixty Nine Thousand Sixty Seven and Paise Fifty Two Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 14518	Ln. 02/12/20
MRN No. 85950	Ln.
Received By	Sign
Modi Properties Pvt Ltd	01/12/20
Sy.No.82/1	

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

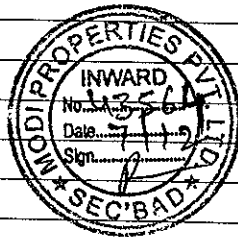
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-12-2020

Customer Details		DC No.	12327
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	01-12-2020
		PO No.	72262
		PO Date.	19-11-2020
		Req ID	61631
		Req Date	18-11-2020
		Loc Req No	177122
	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	540
2			
3			
4			
5			
6			
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INWARD	
Inward No. 1411	13/12/20
MRN No. 85957	DI.
Received By	Sign
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

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 : 01-12-2020

Customer Details				Invoice No.		14519	
Modi Properties Private Limited,				Invoice Date.		01-12-2020	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		72262	
GSTIN : 36AABCM4761E1ZM				PO Date.		19-11-2020	
				Req ID		61631	
				Req Date		18-11-2020	
				Loc Req No		177122	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	540	244.60	132,084.00	28	36,983.52
2							
3							
4							
5							
6							
7							
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9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
18,491.76				18,491.76		Total Taxable Amount	
Total Invoice Amount				132,084.00		36,983.52	
				169,067.52			

Rupees : One Lakh(s) Sixty Nine Thousand Sixty Seven and Paise Fifty Two Only.

Subject to Hyderabad Jurisdiction

INWARD	
Invoice No 14711	Di. 31/12/20
MRN No 88957	Di.
Received By	Sign
Modi Properties Pvt Ltd	
Sy.No.82/1	

for Summit Sales LLP

Authorised Signatory