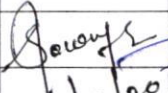
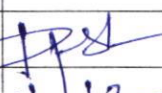


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		4/12/20.		Prepared by:		D.SOWMYA	
PO/WO no.		69579.		PO / WO Date.		12/8/20.	
Supplier Name		sellp.		PO/WO amount		3,07,613.	
Firm/Company		Modi properties pr.		Project		MPL.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	14595	4/12/20.		62,589.			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						62,589.	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	3296.	28/11/20.	85610	☒ Yes ☐ No			
2.				☐ 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:						62,589	
Amount E – PO / WO value:						3,07,613	
Amount F – Difference (A – E): GST-18%						2,45,024.	
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			19.12.2020				
Remarks: final bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	11/12/20	11/12					

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/-

Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-12-2020

Customer Details				Invoice No.		14595		
Modi Properties Private Limited,. Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		04-12-2020		
				PO No.		69579		
				PO Date.		12-08-2020		
				Req ID		59098		
				Req Date		12-08-2020		
				Loc Req No		11875		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9080 - Tiles - Utility floor or Kitchen dado country			114	465.28	53,041.92	18	9,547.54
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		53,041.92		9,547.54
		4,773.77	4,773.77	Total Invoice Amount		62,589.47		
Rupees : Sixty Two Thousand Five Hundred Eighty Nine and Paise Fourty Seven Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



 Authorized signatory

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 Pvt. Ltd.*DC No. **3296** :Date : **23/11/2020**Vehicle No. : **AP 36 V 3984**P.O. / W.O. No. : **69579**P.O. / W.O. Date : **12/08/2020**

Site:

Sl. No.	PARTICULARS	Quantity
1	<i>Country Almond</i>	<i>114 Box.</i>
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12	<i>18800</i>	
13	<i>88735</i>	
14		
15		
16		
17		
18		
19		
20		

GSTIN : **36 AAB CM4761E1ZM**

Received the above materials in good condition.

Received by : *Ram*Stamp: *O.S.*Date : **23/11/2020**

For SUMMIT SALES LLP

Snehapriya

Authorised Signatory

Purchase Order

Page(s) 1 Of 2

13-Aug-20 11:24:30 AM



69579

11.08.20 11:32:21

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	69579	11875
Doc Date	12-08-2020	
Quote No	Nil	
Quote Date	12-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9083 - Tiles - Balcony or kitchen dado country rosso - 12 in X 12 in X 12 pieces - Boxes	108.00	465.28	0.00	18.00	59,295.28
2 9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X 12 pieces - Boxes	114.00	465.28	0.00	18.00	62,589.47
3 9081 - Tiles - Utility floor or kitchen dado country black berry - 12 in x 12 in X 12 pieces - Boxes	60.00	465.28	0.00	18.00	32,941.82
4 9082 - Tiles - Utility walls or kitchen dado blanco white - 12 in X 12 in x 12 pieces - Boxes	108.00	465.28	0.00	18.00	59,295.28
5 9089 - Tiles - Kitchen dado country pacific blue - 12 in X 12 in X 12 pieces - Boxes	60.00	483.00	0.00	18.00	34,196.40
6 9086 - Tiles - Bathroom floor country caffee - 12 in X 12 in X 12 pieces - Boxes	108.00	465.28	0.00	18.00	59,295.28

Total Order Value . . . 307,613.54

Rupees : Three Lakh(s) Seven Thousand Six Hundred Thirteen and Paise Fifty Four Only.

Terms and Conditions :-

Specification / Brand All items shall be Nitco brand Rate per Sft is Rs. 40.04/ 41.50 including GST

Payment Terms After delivery

Tax Included in the above prices

Delivery Date With in a day

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

Penalty For Delay Nil

Transportation Cost Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications, above order is for A-101,104,107,108,302,303,304,305,306,307,308,B-105,305 Utility,balcony,kitchen use , purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Name :

Date : _/_/

Accepted the above Terms And Conditions

For **Summit Sales LLP**

→ Part Bill received of R. 207,694

B. no: 14028. and Bal. Bill of

4/11/20

R. 99,925/- to be received.

af
10/11/20.

Part bill received

@ 14411 - 25/11/20 - 37334

Bal amt: 62,589/-

Alch

Purchase Order

Page(s) 2 Of 2

13-Aug-20 11:24:30 AM

Original / Office Copy / Purchase Div.Copy

Remarks

Collect the tiles from Vista Homes at Kushaiguda and MPL from Mallapur.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Pr.

Pr.

Requisition Form - Utility Dado									
Company	MPPL			Site & Phase	May Flower Platinum				
Req. no.	11875			Req. Date	11-08-2020				
Material required before	25-08-2020			ID no.	59098				
Prepared by:	K. Narendra Reddy			Approved by (sign):	Subba Reddy				
Flat / Block no:	Towards A-101, A-104, A-107, A-108, A-302, A-303, A-304, A-305, A-306,								
	A-307, A-308, B-105, B-301, B-305 utility, balcony, kitchen use purpose								
Type 1800 sft 3BHK Order Value:	7 Flats								
Type 1500 sft 3BHK Order Value:	7 Flats								
S No.	Item Description	Units	Qty required per flat	No of flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Country Rosso 12" X 12" flooring	Sft	90.0	✓ 14	1,260.0	-	1,260.0	108	
2	Country Almond 12" X 12" flooring	Sft	95.0	✓ 14	1,330.0	-	1,330.0	114	
3	Black Berry 12" X 12" flooring	Sft	50.0	✓ 14	700.0	-	700.0	60	
4	Blanco White 12" X 12" dado	Sft	90.0	✓ 14	1,260.0	-	1,260.0	108	
5	Country Pacific Blue 12" X 12" dado	Sft	50.0	✓ 14	700.0	-	700.0	60	
6	Country cafee 12" X 12" flooring	Sft	90.0	14	1,260.0	-	1,260.0	108	
Total					6,510.0	-	6,510.0		

69530

APPROVED BY
12 AUG 2020
SOHAM MOJI
MANAGING DIRECTOR

10.57

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 Pvt. Ltd.

Site:

DC No. : **3296**

Date : 23/11/2020

Vehicle No. : AP 36 X 3984

P.O. / W.O. No. : 69579

P.O. / W.O. Date : 12/08/2020

Sl. No.	PARTICULARS	Quantity
1	<u>Country Almond</u>	<u>114 Box</u>
2		
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INWARD	
Inward No. <u>10925</u>	Dr. <u>23/11/20</u>
MRN No. <u>85610</u>	Dr.
Received By	Sign
	<u>Nizam</u>
Modi Properties Pvt. Ltd.	
Sy.No.82/:	

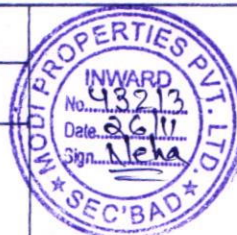
GSTIN : 36 AAB CM4761E1EM

Received the above materials in good condition.

Received by : Ram

Date : 23/11/2020

Stamp: [Signature]



For **SUMMIT SALES LLP**

[Signature]

Authorised Signatory