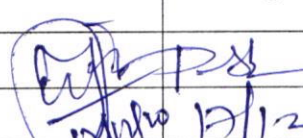
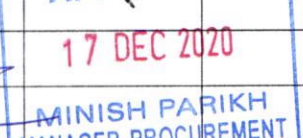
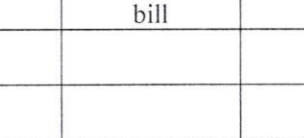


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/12/2020	Prepared by:	T.D. Murthy
PO/WO no.	72136	PO / WO Date.	13/11/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 13,528/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	14718	10/12/2020	Rs. 8,192/- ✓
2.			-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 8,192/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	3083	02/12/2020	85912
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 8,192/- ✓
Amount E – PO / WO value:			Rs. 13,528/-
Amount F – Difference (A – E):			Rs. -5,336/-
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: <u>Part bill received.</u> ✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	17/12	17/12	17/12

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. 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/-

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 : 10-12-2020

Customer Details				Invoice No.	14718		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	10-12-2020		
				PO No.	72136		
				PO Date.	13-11-2020		
				Req ID	61433		
				Req Date	10-11-2020		
				Loc Req No	177110		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8500 - Stone - granite - Beading - NA - rft Tan Brown Granite - 7'3" x 0.9" - 40 nos 36.		261	19.60	5,115.60	18	920.80
2	6189 - Miscellaneous - Hamali Charges - NA - Per		261	7.00	1,827.00	18	328.86
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		6,942.60		1,249.66
	624.83	624.83	Total Invoice Amount		8,192.27		
Rupees : Eight Thousand One Hundred Ninty Two and Paise Twenty Seven 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 Pvt. Ltd.
(M. Raju)

Site:

DC No.

3083

Date

02/12/20

Vehicle No.

DP36X3984

P.O. / W.O. No.

72136

P.O. / W.O. Date

13/11/20

Sl. No.	PARTICULARS	Quantity
1	Granite tan brown 7.3' x 6.9" = 36 (1/01)	261 Rft
2		
3		
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5		
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16		
17		
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19		
20		

GSTIN :

Received the above materials in good condition.

Received by :

Ram

Stamp:

RAM

Date :

2/12/20

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order



72136

06.11.20 4:56:38

Page(s) 1 Of 1

13-11-2020 15:51:12

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, II nd 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	72136	177110
Doc Date	13-11-2020	
Quote No	Nil	
Quote Date	13-11-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8500 - Stone - granite - Beading - NA - rft Tan Brown Granite - 8'3" x 0.9" - 08 nos	66.00	19.60	0.00	18.00	1,526.45
2 8500 - Stone - granite - Beading - NA - rft Tan Brown Granite - 6'3" x 0.9" - 12 nos	75.00	19.60	0.00	18.00	1,734.60
3 8500 - Stone - granite - Beading - NA - rft Tan Brown Granite - 7'3" x 0.9" - 40 nos	290.00	19.60	0.00	18.00	6,707.12
4 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	431.00	7.00	0.00	18.00	3,560.06
Total Order Value . . .					13,528.23

Rupees : Thirteen Thousand Five Hundred Twenty Eight and Paise Twenty Three Only.

Terms and Conditions :-

Specification / Brand All items shall be of 19mm thickness slabs. The above rates only for material supply.

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 flat no. A- 601 to 608 & B- 601,605 french window soffit purpose.

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.

⇒ Part Bill received of Rs. 8,192/-
B. no. 14718 and Bal. Bill by
10/12/20
Rs. 5,336/- to be received
up
10/12/20

For Modi Properties Pvt.Ltd.

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Date : ____/____/____

Requisition "Form"

Company Name:		Modi Properties Pvt Ltd		Date:		10-11-2020	
Site & Phase :		May Flower Platinum		Time:		16.35	
Supplier				Req.No.		177110	
Material required before date:			12-11-2020		ID No.		G1432
No	Description	Size	Quantity	Units	Inward No	Date	
1	Tan Brown Granite - 15 to 18 mm	8'3" x 0'9"	8	nos			
2	Tan Brown Granite - 15 to 18 mm	6'3" x 0'9"	12	nos			
3	Tan Brown Granite - 15 to 18 mm	7'3" x 0'9"	40	nos			
4							
5							
6							
7							
8							
10							

Remarks: Towards A-601 to A-608 B-601, B-605 french window soffit use purpose

Prepared By	K Narender Reddy	Approved by	S.V.Subba Reddy
Sign. & Date	10-11-2020	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 Pvt. Ltd.
(Mallapur)
Site: _____

DC No. : **3083**
Date : 02/12/20
Vehicle No. : AP36X3984
P.O. / W.O. No. : 72136
P.O. / W.O. Date : 13/11/20

Sl. No.	PARTICULARS	Quantity
1	Granite tan brown 7.3' x 0.9" = 36 (1/0)	261 Rft
2		
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INWARD

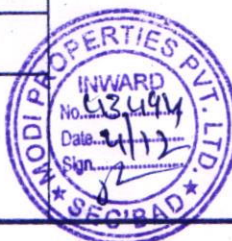
Inward No: <u>11810</u>	Date: <u>02/12/20</u>
MRN No: <u>85912</u>	Dr. _____
Received By: _____	Sign: <u>Nizum</u>
Modi Properties Pvt. Ltd.	
Sy. No. 82/	

GSTIN :

Received the above materials in good condition.

Received by : Ram
Date : 28/12/20

Stamp: RAM.



For SUMMIT SALES LLP.

B. moen
Authorised Signatory