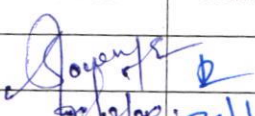


PURCHASE DIVISION
Advice for approval for credit to supplier

Sign on Requisition

Date:		28/12/20.		Prepared by:		D.SOWMYA	
PO/WO no.		72569		PO / WO Date.		30/11/20	
Supplier Name		SSLP.		PO/WO amount		3,920.	
Firm/Company		Modi properties pvt ltd		Project		MPL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	14999	23/12/20.		3,920			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						3,920	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	3094	19/12/20.	86495	☒ 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:						3,920	
Amount E – PO / WO value:						3,920	
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			2.1.2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	30/12/20	31/12					

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

Supplier / Customer / Transporter - Copy

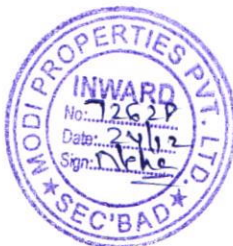
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-12-2020

Customer Details				Invoice No.		14999	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		23-12-2020	
				PO No.		72569	
				PO Date.		30-11-2020	
				Req ID		61858	
				Req Date		26-11-2020	
				Loc Req No		177148	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	106.6	19.60	2,089.36	18	376.08
	Tanbrown Granite - 64" x 0.8" - 20 nos						
2	8500 - Stone - granite - Beading - NA - rft		13.66	19.60	267.74	18	48.20
	Tanbrown Granite - 82" x 0.9" - 02 nos						
3	8500 - Stone - granite - Beading - NA - rft		4.66	19.60	91.34	18	16.44
	Tanbrown Granite - 28" x 0.9" - 02 nos						
4	6189 - Miscellaneous - Hamali Charges - NA - Per		124.92	7.00	874.44	18	157.40
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,322.88	598.12
	299.06	299.06	Total Invoice Amount		3,920.99		
Rupees : Three Thousand Nine Hundred Twenty and Paise Ninty Nine Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised 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 MALI PRAPATHI & CO
(Mullapalle)
Site: _____

DC No. : **3094**
Date : 19/12/20
Vehicle No. : AP23X4931
P.O. / W.O. No. : 72559
P.O. / W.O. Date : 30/11/20

Sl. No.	PARTICULARS	Quantity
1	Tanbroulin Granite 60" x 08" - 20 (N/S)	106.60 sq ft
2	Granite beading Granite 62" x 09" - 02 (,)	13.66 sq ft
3	28" x 09" - 02 (,)	04.66 sq ft
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
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16		
17		
18		
19		
20		

GSTIN :

Received the above materials in good condition.

Received by B. K. S. GuptaDate : 19/12/20Stamp:
B. K. S. Gupta

For SUMMIT SALES LLP


Authorised Signatory

Purchase Order



72569

25.11.20 1:07:27

Page(s) 1 Of 1

30-11-2020 14:58:30

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	72569	177148
Doc Date	30-11-2020	
Quote No	Nil	
Quote Date	30-11-2020	
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 Tanbrown Granite - 64" x 0.8" - 20 nos	106.60	19.60	0.00	18.00	2,465.44
2 8500 - Stone - granite - Beading - NA - rft Tanbrown Granite - 82" x 0.9" - 02 nos	13.66	19.60	0.00	18.00	315.93
3 8500 - Stone - granite - Beading - NA - rft Tanbrown Granite - 28" x 0.9" - 02 nos	4.66	19.60	0.00	18.00	107.78
4 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	124.92	7.00	0.00	18.00	1,031.84
Total Order Value . . .					3,920.99

Rupees : Three Thousand Nine Hundred Twenty and Paise Ninty Nine 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 Main gate security entrance 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

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition "Form

Company Name:	Modi Properties Pvt Ltd	Date:	26-11-2020
Site & Phase :	May Flower Platinum	Time:	11.45
Supplier		Req.No.	177148
Material required before date:	28-11-2020	ID No.	61858

No	Description	Size	Quantity	Units	Inward No	Date
1	Tan Brown Granite - 15 to 18 mm	64" x 8"	20	nos		
2	Tan Brown Granite - 15 to 18 mm	82" x 9"	2	nos		
3	Tan Brown Granite - 15 to 18 mm	28" x 9"	2	nos		
4						
5						
6						
7						
8						
9						

Remarks: Towards main gate security entrance use purpose

Prepared By	K Narender Reddy	Approved by	S.V. Subba Reddy
Sign. & Date	26-11-2020	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
(Mullapet)

DC No.

: 3094

Date

: 19/12/20

Vehicle No.

AP23X4931

P.O. / W.O. No.

: 72569

P.O. / W.O. Date

: 30/11/20

Sl.
No.

PARTICULARS

Quantity

1

Pambrouln Granite 64' x 08" = 20 (N/S)

106.60 SF

2

Granite beading Granite 62" x 04' 02" (,)

13.66 SF

3

28" x 04' 02" = 02 (,)

04.66 SF

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

INWARD

Inward No: 1180

Dt: 19/12/20

MRN No: 86495

Ln.

Received By

Sign

M. S. R.

Modi Properties Pvt. Ltd

S.No. 12/1

GSTIN :

Received the above materials in good condition.

Received by

M. S. R.

Stamp

on Site
Dated

Date :

19/12/20



For SUMMIT SALES LLP

Authorised Signatory