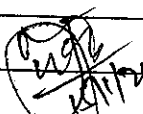


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		15/01/2021		Prepared by:		T.D. Murthy	
PO/WO no.		73321		PO / WO Date.		28/12/2020	
Supplier Name		Summit Sales LLP		PO/WO amount		Rs. 9,605/-	
Firm/Company		Modi Properties PVT LTD		Project		Mayflower Platinum	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		15244		08/01/2020		Rs. 8,248/- ✓	
2.		-		-		-	
3.		-		-		-	
4.		-		-		-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 8,248/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12977	08/01/2021	87303	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ N			
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:						Rs. 8,248/- ✓	
Amount E – PO / WO value:						Rs. 9,605/-	
Amount F – Difference (A – E):						Rs. -1,357/-	
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				16/01/2021			
Remarks: <u>Final bill received.</u> ✓							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			15 JAN 2021				
Date			MINISH PARIKH MANAGER PROCUREMENT				

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 : 08-01-2021

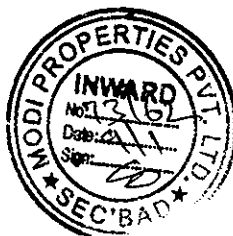
Customer Details				Invoice No.	15244		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	08-01-2021		
				PO No.	73321		
				PO Date.	28-12-2020		
				Req ID	62614		
				Req Date	28-12-2020		
				Loc Req No	177241		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 3165 - Chemicals - Roff Stone Tile Adhesive - 25 -	3214	10	630.00	6,300.00	18	1,134.00	
2 3134 - Chemicals - Tile Grout - 1kg - pkts	3214	15	46.00	690.00	18	124.20	
ivory							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	6,990.00		1,258.20	
	629.10	629.10	Total Invoice Amount	8,248.20			

Rupees : Eight Thousand Two Hundred Fourty Eight and Paise Twenty Only.

for Summit Sales LLP


Authorised 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 : 08-01-2021

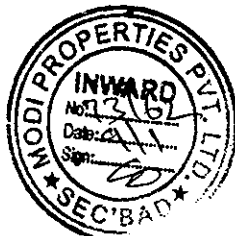
Customer Details				Invoice No.	15244		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	08-01-2021		
				PO No.	73321		
				PO Date.	28-12-2020		
				Req ID	62614		
				Req Date	28-12-2020		
				Loc Req No	177241		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - Roff Stone Tile Adhesive - 25 -	3214	10	630.00	6,300.00	18	1,134.00
2	3134 - Chemicals - Tile Grout - 1kg - pkts ivory	3214	15	46.00	690.00	18	124.20
3							
4							
5							
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				6,990.00		1,258.20	
Total Invoice Amount				8,248.20			

Rupees : Eight Thousand Two Hundred Fourty Eight and Paise Twenty Only.

for Summit Sales LLP


Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

28-12-2020 17:09:12



73321

23.12.20 11:33:23

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
GST No. : 36AABCM4761E1ZM

Supplier Details

Summit Sales LLP
5-4-187/3&4, IInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	73321	177241
Doc Date	28-12-2020	
Quote No	Nil	
Quote Date	28-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3165 - Chemicals - Roff Stone Tile Adhesive - 25 - Kgs	10.00	630.00	0.00	18.00	7,434.00
2 3134 - Chemicals - Tile Grout - 1kg - pkts ivory	20.00	46.00	0.00	18.00	1,085.60
3 3134 - Chemicals - Tile Grout - 1kg - pkts white	20.00	46.00	0.00	18.00	1,085.60
Total Order Value ...					9,605.20

Rupees : Nine Thousand Six Hundred Five and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	On complete delivery of all materials only.
Tax	Inclusive of all GST taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for granite cladding use purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	Nil

① Part Bill Received.
Invoice no: 15110
Amount: 1,257/-
Date: 30-12-20
Balance receivable
11/1/21.

② Final Bill received.
15/1/21.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

Requisition F

Company Name:		MPPL		Date:		26-12-2020	
Site & Phase :		May Flower Platinum		Time:		14.10	
Supplier				Req.No.		177241	
Material required before date:			28-12--2020		ID No.		62614
No	Description	Size	Quantity	Units	Inward No	Date	
1	ROFF STONE TILE ADHESIVE (Code: T03)	20 kg	10	BAGS			
2	Tiles Grout-Ivory	1 kg	20	nos			
3	Tiles Grout-white	1 kg	20	nos			
4							
5							
6							
7							
8							
9							
Remarks: For soffit granite cladding and tiles use purpose.							
Prepared By		K.Narender Reddy		Approved by			
Sign.& Date		26-12-2020		Sign. & Date			

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

APPROVED
28 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Summit Sales LLP

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

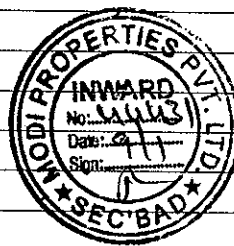
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-01-2021

Customer Details		DC No.	12977
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	08-01-2021
		PO No.	73321
		PO Date.	28-12-2020
		Req ID	62614
		Req Date	28-12-2020
		Loc Req No	177241
GSTIN : 36AABCM4761E1ZM			
	Description of Goods	HSN/SAC	Qty
1	3165 - Chemicals - Roff Stone Tile Adhesive - 25 - Kgs	3214	10
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	15
3			
4			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5159	Ln: 8/01/21
MRN No: 87303	Ln.
Received By	Sign: [Signature]
Modi Properties Pvt. Ltd.	
Sy.No. 82/1	

for Summit Sales-LLP

[Signature]

Authorised Signatory