

PURCHASE DIVISION  
Advice for approval for credit to supplier

|                                                               |                             |                                                                                                                                                                           |                             |
|---------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|
| Date: <u>18/2/21</u>                                          |                             | Prepared by: PRABHAKAR                                                                                                                                                    |                             |
| PO/WO no. <u>75024</u>                                        |                             | PO / WO Date. <u>22/2/21</u>                                                                                                                                              |                             |
| Supplier Name <u>Sumit Sales LLP</u>                          |                             | PO/WO amount <u>1,74,941.75</u>                                                                                                                                           |                             |
| Firm/Company <u>Sumit Sales LLP</u>                           |                             | Project <u>NAPL</u>                                                                                                                                                       |                             |
| Sl. No.                                                       | Bill No.                    | Bill Date                                                                                                                                                                 | Bill amount                 |
| 1                                                             | <u>16376</u>                | <u>15/2/21</u>                                                                                                                                                            | <u>42,275.34</u>            |
| 2                                                             |                             |                                                                                                                                                                           |                             |
| 3                                                             |                             |                                                                                                                                                                           |                             |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                             |                                                                                                                                                                           | <u>42,275.34</u>            |
| Sl. No.                                                       | DC .No                      | DC. Date                                                                                                                                                                  | MRN No.                     |
| 1.                                                            | <u>3612</u>                 | <u>5/2/21</u>                                                                                                                                                             | <u>89643</u>                |
| 2.                                                            |                             |                                                                                                                                                                           |                             |
| 3.                                                            |                             |                                                                                                                                                                           |                             |
| Amount B –Other Credits :_Transportation charges/Charges      |                             |                                                                                                                                                                           | <u>                    </u> |
| Amount C –Other Debits :                                      |                             |                                                                                                                                                                           | <u>                    </u> |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                             |                                                                                                                                                                           | <u>42,275.34</u>            |
| Amount E – PO / WO value:                                     |                             |                                                                                                                                                                           | <u>1,74,941.75</u>          |
| Amount F – Difference (A – E): GST-18%                        |                             |                                                                                                                                                                           | <u>1,32,666.41</u>          |
| Quantity received as per PO /WO                               |                             | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                             |
| Is difference between PO / Bill acceptable?                   |                             | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                     |                             |
| Excess / short material received                              |                             | <input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)                                                     |                             |
| Close PO / W?O                                                |                             | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                             |                             |
| Advance paid / PDC given (deduct when paying)                 |                             | <input type="checkbox"/> Yes – Rs. <u>          </u> /- <input checked="" type="checkbox"/> No                                                                            |                             |
| Payment – due date                                            |                             | <u>21/03/21</u>                                                                                                                                                           |                             |
| Remarks: <u>                    </u>                          |                             |                                                                                                                                                                           |                             |
| Approved by                                                   | Purchase Officer            | Purchase Manager                                                                                                                                                          | Procurement Manager         |
| Sign:                                                         | <u>                    </u> |                                                                                                                                                                           |                             |
| Date                                                          | <u>18/2/21</u>              |                                                                                                                                                                           |                             |

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 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-03-2021

| Customer Details                                                                                              |                                                     |         |     | Invoice No.   |           | 16376                |          |
|---------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|---------|-----|---------------|-----------|----------------------|----------|
| Modi Properties Private Limited,<br>Sy No. 82/1, Mallapur, Nacharam, Hyderabad<br><br>GSTIN : 36AABCM4761E1ZM |                                                     |         |     | Invoice Date. |           | 10-03-2021           |          |
|                                                                                                               |                                                     |         |     | PO No.        |           | 75024                |          |
|                                                                                                               |                                                     |         |     | PO Date.      |           | 22-02-2021           |          |
|                                                                                                               |                                                     |         |     | Req ID        |           | 64087                |          |
|                                                                                                               |                                                     |         |     | Req Date      |           | 19-02-2021           |          |
|                                                                                                               |                                                     |         |     | Loc Req No    |           | 177396               |          |
|                                                                                                               | Description of Goods                                | HSN/SAC | Qty | Rate          | Gross     | Tax%                 | Tax Amt  |
| 1                                                                                                             | 9082 - Tiles - Utility walls or kitchen dado blanco |         | 77  | 465.28        | 35,826.56 | 18                   | 6,448.78 |
| 2                                                                                                             |                                                     |         |     |               |           |                      |          |
| 3                                                                                                             |                                                     |         |     |               |           |                      |          |
| 4                                                                                                             |                                                     |         |     |               |           |                      |          |
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| 9                                                                                                             |                                                     |         |     |               |           |                      |          |
| 10                                                                                                            |                                                     |         |     |               |           |                      |          |
| 11                                                                                                            |                                                     |         |     |               |           |                      |          |
| 12                                                                                                            |                                                     |         |     |               |           |                      |          |
| 13                                                                                                            |                                                     |         |     |               |           |                      |          |
| 14                                                                                                            |                                                     |         |     |               |           |                      |          |
| 15                                                                                                            |                                                     |         |     |               |           |                      |          |
| IGST                                                                                                          |                                                     |         |     | CGST          |           | SGST                 |          |
| 3,224.39                                                                                                      |                                                     |         |     | 3,224.39      |           | Total Taxable Amount |          |
|                                                                                                               |                                                     |         |     |               |           | 35,826.56            |          |
|                                                                                                               |                                                     |         |     |               |           | 6,448.78             |          |
|                                                                                                               |                                                     |         |     |               |           | Total Invoice Amount |          |
|                                                                                                               |                                                     |         |     |               |           | 42,275.34            |          |
| Rupees : Fourty Two Thousand Two Hundred Seventy Five and Paise Thirty Four 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 Mon. Properties Pvt. Ltd.DC No. : **3612**Date : 05/03/21Vehicle No. : By RoadP.O. / W.O. No. : 15024P.O. / W.O. Date : 22/2/21Site: MAY flower PLANTATION

| Sl. No. | PARTICULARS  | Quantity |
|---------|--------------|----------|
| 1       | BLANCO WHITE | 77 boxes |
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| 18      |              |          |
| 19      |              |          |
| 20      |              | 77 boxes |

GSTIN :

Received the above materials in good condition.

Received by : Vijay

Stamp:

Date : 05/03/21(Signature)  
5/3/21

For SUMMIT SALES LLP

(Signature)  
05/03/21

Authorised Signatory

# Purchase Order



75024

22.02.21 11:30:39

Page(s) 1 Of 1

22-Feb-21 12:38:23 PM

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

Doc No 75024 177396

Doc Date 22-02-2021

Quote No Nil

Quote Date 22-02-2021

SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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             | 77.00 | 465.28 | 0.00 | 18.00 | 42,275.34  |
| 2 9081 - Tiles - Utility floor or kitchen dado country black berry - 12 in x 12 in X 12 pieces - Boxes | 43.00 | 465.28 | 0.00 | 18.00 | 23,608.31  |
| 3 9082 - Tiles - Utility walls or kitchen dado blanco white - 12in X 12in x12 pieces - Boxes           | 77.00 | 465.28 | 0.00 | 18.00 | 42,275.34  |
| 4 9089 - Tiles - Kitchen dado country pacific blue - 12 in X 12 in X 12 pieces - Boxes                 | 43.00 | 483.00 | 0.00 | 18.00 | 24,507.42  |
| 5 9086 - Tiles - Bathroom floor country caffee - 12 in X 12 in X12 pieces - Boxes                      | 77.00 | 465.28 | 0.00 | 18.00 | 42,275.34  |
| Total Order Value . . .                                                                                |       |        |      |       | 174,941.75 |
| Rupees : One Lakh(s) Seventy Four Thousand Nine Hundred Fourty One and Paise Seventy Five Only.        |       |        |      |       |            |

**Terms and Conditions :-**

Specification / Brand All items shall be Nitco brand Rate per Sft is Rs. 47.22 , including GST, Box sft is 11.62.

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 A701 to 708, B 701, 705, 402,405 , purpose.

Completion Date Nil

Measurment Nil

Security Nil

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

Part Bill

Invoice number - 16376

Date - 18/2/21

Amount - 42,275.34

Balance receivable

✓

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

| Requisition Form - Utility Dado |                                     |                                                     |                       |                     |                   |                       |                           |           |      |
|---------------------------------|-------------------------------------|-----------------------------------------------------|-----------------------|---------------------|-------------------|-----------------------|---------------------------|-----------|------|
| Company                         |                                     | MPPL                                                |                       | Site & Phase        |                   | May Flower Platinum   |                           |           |      |
| Req. no.                        |                                     | 177396                                              |                       | Req. Date           |                   | 19-02-2021            |                           |           |      |
| Material required before        |                                     | 25-02-2021                                          |                       | ID no.              |                   | 64087                 |                           |           |      |
| Prepared by:                    |                                     | K.Narender Reddy                                    |                       | Approved by (sign): |                   | Subba Reddy           |                           |           |      |
| Flat / Block no:                |                                     | Towards A-701 to A-708, B-701, B-705                |                       |                     |                   |                       |                           |           |      |
|                                 |                                     | B-401, B-405- utility, balcony, kitchen use purpose |                       |                     |                   |                       |                           |           |      |
| Type 1800 sft 3BHK Order Value: |                                     | 4 Flats                                             |                       |                     |                   |                       |                           |           |      |
| Type 1500 sft 3BHK Order Value: |                                     | 6 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                  | 10                  | 900.0             | -                     | 900.0                     | 77        |      |
| 2                               | Country Almond 12" X 12" flooring   | Sft                                                 | -                     | 10                  | -                 | -                     | -                         |           |      |
| 3                               | Black Berry 12" X 12" flooring      | Sft                                                 | 50.0                  | 10                  | 500.0             | -                     | 500.0                     | 45        |      |
| 4                               | Blanco White 12" X 12" dado         | Sft                                                 | 90.0                  | 10                  | 900.0             | -                     | 900.0                     | 77        |      |
| 5                               | Country Pacific Blue 12" X 12" dado | Sft                                                 | 50.0                  | 10                  | 500.0             | -                     | 500.0                     | 45        |      |
| 6                               | Country cafee 12" X 12" flooring    | Sft                                                 | 90.0                  | 10                  | 900.0             | -                     | 900.0                     | 77        |      |
| Total                           |                                     |                                                     |                       |                     | 3,700.0           | -                     | 3,700.0                   |           |      |

APPROVED

20 FEB 2021

PRABHAKAR  
MANAGER PURCHASE

## DELIVERY CHALLAN

## SUMMIT SALES LLP

# 5-4-187/3 &amp; 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

|     |                         |                  |          |
|-----|-------------------------|------------------|----------|
| M/s | MODI PROPERTIES Pvt Ltd | DC No.           | 3612     |
|     |                         | Date             | 05/03/21 |
|     |                         | Vehicle No.      | By Hand  |
|     |                         | P.O. / W.O. No.  | 15024    |
|     |                         | P.O. / W.O. Date | 22/2/21  |

| I. o. | PARTICULARS  | Quantity |
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