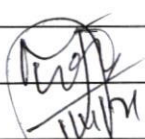
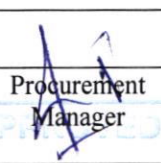


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/04/2021	Prepared by:	T.D. Murthy				
PO/WO no.	75846	PO / WO Date.	23/03/2021				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 96,076/-				
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	16674	26/03/2021	Rs. 41,772/-				
2.	-	-	-				
3.	-	-	-				
4.	-	-	-				
5.	-	-	-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 41,772/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	14279	26/03/2021	90611	☐ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ No			
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. 41,772/-				
Amount E – PO / WO value:			Rs. 96,076/-				
Amount F – Difference (A – E):			Rs. -54,304/-				
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		03/04/2021					
Remarks: Final bill received.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date			02 APR 2021				

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

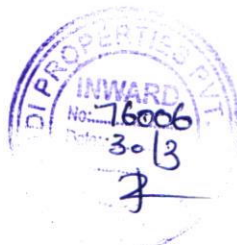
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-03-2021

Customer Details				Invoice No.		16674			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		26-03-2021			
				PO No.		75846			
				PO Date.		23-03-2021			
				Req ID		64900			
				Req Date		23-03-2021			
				Loc Req No		177521			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA			39229000	10	3540.00	35,400.00	18	6,372.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		35,400.00	6,372.00
		3,186.00		3,186.00		Total Invoice Amount		41,772.00	
Rupees : Fourty One Thousand Seven Hundred Seventy Two Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



75846

24.03.21 11:09:56

Page(s) 1 Of 1

23-03-2021 2:20:03 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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	75846	177521
Doc Date	23-03-2021	
Quote No	Nil	
Quote Date	23-03-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	23.00	3,540.00	0.00	18.00	96,075.60
Total Order Value . . .					96,075.60

Rupees : Ninty Six Thousand Seventy Five and Paise Sixty Only.

Terms and Conditions :-

Specification / All items shall be of Gebrit brand

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Next Day.

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

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for C-301 to 306 B-302,303,304 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Part Quantity Received, Balance Receivable
Bill No - 16631 Dt - 24/3/21
Amt - 54,304/-

Bill Amt - 40,772/-
29/03/21

Final Bill received.
11/4/21

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Requisition Form - Sanitary											
Company		MPL		Site & Phase	May Flower Platinum						
Req. no.		177521		Req. Date	22/03/2021						
Material required before		25/03/2021		ID no.	64900						
Prepared by:		K. Narender Reddy		Approved by (sign):	Subba Reddy						
Flat / Block no:		Flat Nos C-301 to C-306, B-302, B-303, B-304									
3BHK 1500 sft Order Value:		4	Flats								
3BHK 1800 sft Order Value:		4	Flats								
4BHK 2140 sft Order Value:		1	Flats								
S No.	Item Description	Units	Qty required for Type I 1500 ft 3BHK Order Value	Qty required for Type II 8500 ft 3BHK Order Value	Qty required for Type II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Inwall Tank (Concealed flush Tank) - Geberit	Nos	2	3	0	3	23	0	23		
	Total						23		23		

75846



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 : 26-03-2021

Customer Details		DC No.	14288
Modi Properties Private Limited.,		DC Date.	26-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	75846
		PO Date.	23-03-2021
		Req ID	64900
		Req Date	23-03-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177521
	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank concealed - NA - nos	39229000	10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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29			
30			



INWARD	
Inward No: 16008	Date: 26/3/21
MRN No: 75846	Di:
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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 : 26-03-2021

Customer Details				Invoice No.		16674	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		26-03-2021	
				PO No.		75846	
				PO Date.		23-03-2021	
				Req ID		64900	
				Req Date		23-03-2021	
				Loc Req No		177521	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	10	3540.00	35,400.00	18	6,372.00
2							
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14							
15							
IGST		CGST	SGST	Total Taxable Amount		35,400.00	6,372.00
		3,186.00	3,186.00	Total Invoice Amount		41,772.00	
Rupees : Fourty One Thousand Seven Hundred Seventy Two Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16008	De: 26/3/21
MRN No: 75846	De:
Received By:	Sign: <i>Wizam</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory