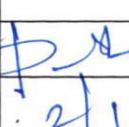
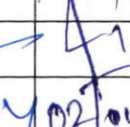


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/04/2021	Prepared by:	T.D. Murthy
PO/WO no.	74190	PO / WO Date.	28/01/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 4,15,757/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	16655	25/03/2021	Rs. 1,36,781/- ✓
2.	16654	25/03/2021	Rs. 1,31,789/- ✓
3.	16653	25/03/2021	Rs. 1,31,789/- ✓
4.	-	-	-
5.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 4,00,359/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	14267	25/03/2021	90629
2.	14268	25/03/2021	90626
3.	14269	25/03/2021	90626
4.	-	-	-
			DC matches MRN
			☒ Yes ☐ No
			☒ Yes ☐ No
			☒ Yes ☐ No
			☐ Yes ☐ No
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 4,00,359/- ✓
Amount E – PO / WO value:			Rs. 4,15,757/-
Amount F – Difference (A – E):			Rs. -15,398/-
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: Part bill received. ✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	21/4/2021	21/4/2021	21/4/2021

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

TAX INVOICE

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 : 25-03-2021

Customer Details				Invoice No.		16655	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		25-03-2021	
				PO No.		74190	
				PO Date.		28-01-2021	
				Req ID		63329	
				Req Date		25-01-2021	
				Loc Req No		177318	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3001 - Cement - 53 grade - 50kgs - bags	2523	520	205.50	106,860.00	28	29,920.80
	OPC						
2							
3							
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6							
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13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		106,860.00	29,920.80
		14,960.40	14,960.40	Total Invoice Amount		136,780.80	
Rupees : One Lakh(s) Thirty Six Thousand Seven Hundred Eighty and Paise Eighty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

TAX INVOICE

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 : 25-03-2021

Customer Details				Invoice No.		16654	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		25-03-2021	
				PO No.		74190	
				PO Date.		28-01-2021	
				Req ID		63329	
				Req Date		25-01-2021	
				Loc Req No		177318	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	520	198.00	102,960.00	28	28,828.80
2							
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12							
13							
14							
15							
IGST				CGST		SGST	
14,414.40				14,414.40		14,414.40	
Total Taxable Amount				102,960.00		28,828.80	
Total Invoice Amount				131,788.80			
Rupees : One Lakh(s) Thirty One Thousand Seven Hundred Eighty Eight and Paise Eighty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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 : 25-03-2021

Customer Details				Invoice No.	16653		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	25-03-2021		
				PO No.	74190		
				PO Date.	28-01-2021		
				Req ID	63329		
				Req Date	25-01-2021		
				Loc Req No	177318		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	520	198.00	102,960.00	28	28,828.80
2							
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13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		102,960.00	28,828.80
		14,414.40	14,414.40	Total Invoice Amount		131,788.80	
Rupees : One Lakh(s) Thirty One Thousand Seven Hundred Eighty Eight and Paise Eighty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

28-01-2021 10:50:21 AM

Origin:

74190
16.01.21 11:00:15

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

040-66335551
9618244433

Doc No 74190 177318
Doc Date 28-01-2021
Quote No NIL
Quote Date 28-01-2021
SupplyType Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3002 - Cement - PPC - 50kgs - bags	1040 - 40	1,080.00	198.00	0.00 28.00	273,715.20
2 3001 - Cement - 53 grade - 50kgs - bags OPC	520 - 20	540.00	205.50	0.00 28.00	142,041.60

Total Order Value . . . 415,756.80

Rupees : Four Lakh(s) Fifteen Thousand Seven Hundred Fifty Six and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand All items shall be of PARASAKHTI brand/company
Payment Terms After Delivery & Production of bill
Tax Included in the above price
Delivery Date within 2 days
Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999
Penalty For Delay Nil
Transportation Cost Included in the above prices
Warranty Nil
Advance Paid Nil
Other Terms We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag..Above order for part-2 civil work concreting of coloum purpose
Completion Date Nil
Measurment Nil
Security Nil
Remarks PO-74188



2) Pay Bill received of Rs. 6,00,359/-

B.no: 16655 } 25/1/21 and Bp
16654 }
16653 }

Bill of Rs. 15,399/- to be received

af
11/1/21

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form -- Cement, Recron, Plasticizer							
Company	MPL		Site & Phase		May Flower Patinum		
Req. no.	177318		Req. Date		24/Jan/2021		
Material required before	28/Jan/2021		ID no.		63329		
Prepared by:	k.Sravani		Approved by (sign):		Subba Reddy		
Flat / Block no:	Towards part 2 civil work and concreting of column work purpose						
S No.	Item Description	Units	Qty required	Qty Available at site	Balance Qty to be ordered in Bags	Inward No	Date
1	Cement - PPC	Bags	1,200	200	1080	1,000	
2	Cement -OPC	Bags	750	250	500	500	
3	Recron	Packets	-	-	-	-	
4	Plasticizer	Its	-	-	-	-	
Notes:							
1 Round off cement to nearest load size			DO 17/1/20				
2 Round off Recron to nearest packing size							
3 Round off plasticizer to nearest packing size							

✓

APPROVED
28 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

✓

APPROVED BY
27 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

Summit Sales LLP

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

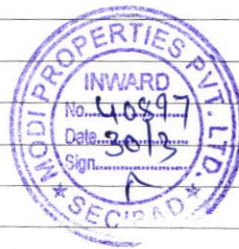
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-03-2021

Customer Details		DC No.	14267
Modi Properties Private Limited.,		DC Date.	25-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	74190
		PO Date.	28-01-2021
		Req ID	63329
		Req Date	25-01-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177318
	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	520
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INWARD	
Inward No: 15691	Dt: 11/1/21
MRN No: 90626	Dt:
Received By:	Sign: Nizom
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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 : 25-03-2021

Customer Details				Invoice No.	16653		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	25-03-2021		
				PO No.	74190		
				PO Date.	28-01-2021		
				Req ID	63329		
				Req Date	25-01-2021		
				Loc Req No	177318		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	520	198.00	102,960.00	28	28,828.80
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15							
IGST				CGST	SGST	Total Taxable Amount	
14,414.40				14,414.40	102,960.00		28,828.80
				Total Invoice Amount		131,788.80	
Rupees : One Lakh(s) Thirty One Thousand Seven Hundred Eighty Eight and Paise Eighty Only.							

Rupees : One Lakh(s) Thirty One Thousand Seven Hundred Eighty Eight and Paise Eighty Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 15691	Dt: 11/2/21
MRN No: 90626	Dt:
Received By:	Sign: 01/3am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

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 : 25-03-2021

Customer Details		DC No.	14268
Modi Properties Private Limited.,		DC Date.	25-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	74190
		PO Date.	28-01-2021
		Req ID	63329
		Req Date	25-01-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177318
	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	520
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INWARD	
Inward No: 15691	Dt: 11/6/21
MRN No: 90626	Dt:
Received By:	Sign: Nibcm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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 25-03-2021

Customer Details				Invoice No.		16654	
Modi Properties Private Limited.,				Invoice Date.		25-03-2021	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		74190	
GSTIN : 36AABCM4761E1ZM				PO Date.		28-01-2021	
				Req ID		63329	
				Req Date		25-01-2021	
				Loc Req No		177318	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	520	198.00	102,960.00	28	28,828.80
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IGST	CGST	SGST	Total Taxable Amount		102,960.00		28,828.80
	14,414.40	14,414.40	Total Invoice Amount		131,788.80		

Rupees : One Lakh(s) Thirty One Thousand Seven Hundred Eighty Eight and Paise Eighty Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5691	Dt: 11/2/21
MKN No: 9626	Dt:
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

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 : 25-03-2021

Customer Details		DC No.	14269
Modi Properties Private Limited.,		DC Date.	25-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	74190
		PO Date.	28-01-2021
		Req ID	63329
		Req Date	25-01-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177318
	Description of Goods	HSN/SAC	Qty
1	3001 - Cement - 53 grade - 50kgs - bags	2523	520
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INWARD	
Inward No: 15691	Dt: 11/2/24
MRN No: 90626	Dt:
Received By:	Sign: n13cm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1	

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 : 25-03-2021

Customer Details				Invoice No.	16655		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	25-03-2021		
				PO No.	74190		
				PO Date.	28-01-2021		
				Req ID	63329		
				Req Date	25-01-2021		
				Loc Req No	177318		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 3001 - Cement - 53 grade - 50kgs - bags	2523	520	205.50	106,860.00	28	29,920.80	
OPC							
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14							
15							
IGST	CGST	SGST	Total Taxable Amount	106,860.00		29,920.80	
	14,960.40	14,960.40	Total Invoice Amount	136,780.80			

Rupees : One Lakh(s) Thirty Six Thousand Seven Hundred Eighty and Paise Eighty Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 15691	Dt: 11/2/24
MRN No: 90066	Dt:
Received By:	Sign: <i>alibam</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory