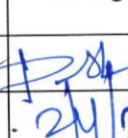
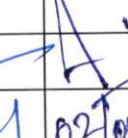


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/04/2021	Prepared by:	T.D. Murthy
PO/WO no.	74549	PO / WO Date.	08/02/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 4,15,034/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	16662	26/03/2021	Rs. 1,41,806/-
2.	16661	26/03/2021	Rs. 1,36,614/-
3.	16660	26/03/2021	Rs. 1,36,614/-
4.	-	-	-
5.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 4,15,034/-
Sl. No.	DC No	DC. Date	MRN No.
1.	14274	26/03/2021	-
2.	14275	26/03/2021	-
3.	14276	26/03/2021	-
4.	-	-	-
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 4,15,034/-
Amount E – PO / WO value:			Rs. 4,15,034/-
Amount F – Difference (A – E):			-
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:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	24/2/21	02/04/2021	31/3/21

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

OFFICE COPY

#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.		16662			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		26-03-2021			
				PO No.		74549			
				PO Date.		08-02-2021			
				Req ID		63670			
				Req Date		05-02-2021			
				Loc Req No		177351			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3001 - Cement - 53 grade - 50kgs - bags			2523	520	213.05	110,786.00	28	31,020.08
	OPC								
2									
3									
4									
5									
6									
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9									
10									
11									
12									
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14									
15									
IGST		CGST		SGST		Total Taxable Amount		110,786.00	31,020.08
		15,510.04		15,510.04		Total Invoice Amount		141,806.08	
Rupees : One Lakh(s) Fourty One Thousand Eight Hundred Six and Paise Eight Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

Modi Properties Private Limited,
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

1 of 1 : 26-03-2021

Invoice No. 16661
Invoice Date. 26-03-2021
PO No. 74549
PO Date. 08-02-2021
Req ID 63670
Req Date 05-02-2021
Loc Req No 177351

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 3002 - Cement - PPC - 50kgs - bags	2523	520	205.25	106,730.00	28	29,884.40

2						
3						
4						
5						
6						
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8						
9						
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11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	106,730.00		29,884.40
	14,942.20	14,942.20	Total Invoice Amount		136,614.40	

Rupees : One Lakh(s) Thirty Six Thousand Six Hundred Fourteen and Paise Fourty Only.

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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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-03-2021

Customer Details				Invoice No.		16660	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		26-03-2021	
				PO No.		74549	
				PO Date.		08-02-2021	
				Req ID		63670	
				Req Date		05-02-2021	
				Loc Req No		177351	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	520	205.25	106,730.00	28	29,884.40
2							
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15							
IGST		CGST	SGST	Total Taxable Amount		106,730.00	29,884.40
		14,942.20	14,942.20	Total Invoice Amount		136,614.40	
Rupees : One Lakh(s) Thirty Six Thousand Six Hundred Fourteen and Paise Fourty Only.							

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for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

08-02-2021 12:20:40 PM



74549

05.02.21 11:35:32

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	74549	177351
Doc Date	08-02-2021	
Quote No	NIL	
Quote Date	08-02-2021	
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	1,040.00	205.25	0.00	28.00	273,228.80
2 3001 - Cement - 53 grade - 50kgs - bags OPC	520.00	213.05	0.00	28.00	141,806.08
Total Order Value . . .					415,034.88

Rupees : Four Lakh(s) Fifteen Thousand Thirty Four and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / Brand All items shall be of Sri Chakra 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 & concreting of
coloum Work purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks PO NO 74548.



For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 08/02/2021

Name : _____

Date : ____/____/____

Requisition Form – Cement, Recron, Plasticizer							
Company	MPL	Site & Phase	May Flower Patinum				
Req. no.	177351	Req. Date	5/Feb/2021				
Material required before	8/Feb/2021	ID no.	63676				
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	1,550	550	1,000	205/25 + 28	
2	Cement - OPC	Bags	750	250	500	213/05 + 28	
3	Recron	Packets					
4	Plasticizer	Its					
Notes:							
1	Round off cement to nearest load size						
2	Round off Recron to nearest packing size						
3	Round off plasticizer to nearest packing size						

APPROVED BY
08 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
05 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

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.	14274
Modi Properties Private Limited.,		DC Date.	26-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	74549
		PO Date.	08-02-2021
		Req ID	63670
		Req Date	05-02-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177351
	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	520
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INWARD	
Inward No:	Dt:
MRN No:	Dt:
Received By:	Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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.	16660		
Modi Properties Private Limited.,				Invoice Date.	26-03-2021		
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	74549		
				PO Date.	08-02-2021		
				Req ID	63670		
GSTIN : 36AABCM4761E1ZM				Req Date	05-02-2021		
				Loc Req No	177351		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	520	205.25	106,730.00	28	29,884.40
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IGST	CGST	SGST	Total Taxable Amount		106,730.00		29,884.40
	14,942.20	14,942.20	Total Invoice Amount		136,614.40		

Rupees : One Lakh(s) Thirty Six Thousand Six Hundred Fourteen and Paise Fourty Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No:	Dt:
MRN No:	Dt:
Received By:	Sign:
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

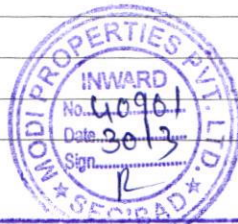
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

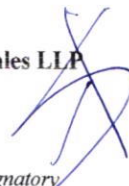
1 of 1 : 26-03-2021

Customer Details		DC No.	14275
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	26-03-2021
		PO No.	74549
		PO Date.	08-02-2021
		Req ID	63670
		Req Date	05-02-2021
		Loc Req No	177351
	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	520
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INWARD	
Invoice No: 15506	Dt: 9/2/21
MRN No:	Dt:
Received By:	Sign: <i>niacm</i>
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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-03-2021

Customer Details Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice No.		16661	
				Invoice Date.		26-03-2021	
				PO No.		74549	
				PO Date.		08-02-2021	
				Req ID		63670	
				Req Date		05-02-2021	
				Loc Req No		177351	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	520	205.25	106,730.00	28	29,884.40
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IGST		CGST	SGST	Total Taxable Amount		106,730.00	29,884.40
		14,942.20	14,942.20	Total Invoice Amount		136,614.40	
Rupees : One Lakh(s) Thirty Six Thousand Six Hundred Fourteen and Paise Fourty Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 15506	Dt: 9/4/21
MRN No:	Dt:
Received By:	Sign: <i>Nizam</i>
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 : 26-03-2021

Customer Details		DC No.	14276
Modi Properties Private Limited.,		DC Date.	26-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	74549
		PO Date.	08-02-2021
		Req ID	63670
GSTIN : 36AABCM4761E1ZM		Req Date	05-02-2021
		Loc Req No	177351
	Description of Goods	HSN/SAC	Qty
1	3001 - Cement - 53 grade - 50kgs - bags	2523	520
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INWARD	
Inward No: 15504	Dt: 9/2/21
MRN No:	Dt:
Received By:	Sign: Nizam
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 : 26-03-2021

Customer Details				Invoice No.		16662	
Modi Properties Private Limited.,				Invoice Date.		26-03-2021	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		74549	
				PO Date.		08-02-2021	
				Req ID		63670	
GSTIN : 36AABCM4761E1ZM				Req Date		05-02-2021	
				Loc Req No		177351	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3001 - Cement - 53 grade - 50kgs - bags	2523	520	213.05	110,786.00	28	31,020.08
	OPC						
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15							
IGST	CGST	SGST	Total Taxable Amount		110,786.00		31,020.08
	15,510.04	15,510.04	Total Invoice Amount		141,806.08		

Rupees : One Lakh(s) Fourty One Thousand Eight Hundred Six and Paise Eight Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 15504	Dt: 9/2/21
MRN No:	Dt:
Received By:	Sign: <i>ni3cm</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory