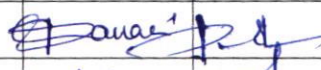


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		18-04-2021		Prepared by:		Bhavani	
PO/WO no.		74607		PO / WO Date.		9-2-21	
Supplier Name		SSLLP		PO/WO amount		177,612.42	
Firm/Company		MPPL		Project		MFP	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	16471	17-03-2021		21,508.43			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						21,508.43	
Sl. No.	DC No.	DC Date	MRN No.	DC matches MRN			
1.	3536	22/02/21		☐ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B – Other Credits : Transportation charges						-	
Amount C – Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						21,508.43	
Amount E – PO / WO value:						177,612.42	
Amount F – Difference (A – E): GST-18%						156,103.99	
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 / WO			☐ Yes ☒ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. ____/- ☒ No				
Payment – due date			23-04-21				
Remarks: Part Bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	18/4/21	18/4					

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-03-2021

Customer Details				Invoice No.		16471	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		17-03-2021	
				PO No.		74607	
				PO Date.		09-02-2021	
				Req ID		63648	
				Req Date		04-02-2021	
				Loc Req No		177349	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8500 - Stone - granite - Beading - NA - rft Tan Brown - 8'3" x 0.9" - 18 nos		148.5	19.60	2,910.60	18	523.92
2	8500 - Stone - granite - Beading - NA - rft Tan Brown - 6'3" x 0.9" - 24 nos		150	19.60	2,940.00	18	529.20
3	8500 - Stone - granite - Beading - NA - rft Tan Brown - 7'3" x 0.9" - 60 nos		435	19.60	8,526.00	18	1,534.68
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		550.12	7.00	3,850.88	18	693.16
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				18,227.48		3,280.96	
Total Invoice Amount				21,508.43			
Rupees : Twenty One Thousand Five Hundred Eight and Paise Fourty Three Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

Recd
11-3

M/s Modi Properties (P) LTD

DC No.

3536

Date

22/09/21

Site: Mullapur

Vehicle No.

AP36X 3984

P.O. / W.O. No.

74602

P.O. / W.O. Date

9/02/21

Sl. No.

PARTICULARS

Quantity

1	Tan Brown granite	8'3" x 0.9" x 18 No's	148.50 Rft
2		6'3" x 0.9" x 24 No's	150.00 Rft
3		4'3" x 0.9" x 60 No's	435.00 Rft
4		Hamali	550.13
5			
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20			

GSTIN :

Received the above materials in good condition.

Received by :

Stamp:

Date :

For SUMMIT SALES LLP



Authorised Signatory

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	75607	177465
Doc Date	16-03-2021	
Quote No	Nil	
Quote Date	16-03-2021	
SupplyType	Supply And Installation	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft 69.75" x 45.75" - 06 nos.	144.00	97.65	0.00	18.00	16,592.69
2 8248 - Steel - other - MS Grill - 5 ft X 4 ft - Sft 57.75" x 45.75" - 40 nos.	800.00	97.65	0.00	18.00	92,181.60
3 8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft 45.75" x 33.75" - 16 no.	192.00	97.65	0.00	18.00	22,123.58
4 8256 - Steel - other - MS Grill - 3 ft X 2 ft - Sft 33.75" x 21.75" - 24 nos.	144.00	97.65	0.00	18.00	16,592.69
5 8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft 21.75" x 45.75" - 08 nos.	64.00	97.65	0.00	18.00	7,374.53
6 8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft 21.75" x 21.75" - 04 nos.	16.00	97.65	0.00	18.00	1,843.63
7 8141 - Steel - other - M.S.Grills - Others - SFT (5'0" x 3'0") - 57.75" x 33.75" - 04 no.	60.00	97.65	0.00	18.00	6,913.62
8 8253 - Steel - other - MS Grill - 3 ft X 4 ft - Sft 33.75" x 45.75" - 08 nos.	96.00	97.65	0.00	18.00	11,061.79
9 8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft 45.75" x 45.75" - 01 no.	16.00	97.65	0.00	18.00	1,843.63
10 6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,532.00	0.60	0.00	18.00	1,084.66
Total Order Value . . .					177,612.42
Rupees : One Lakh(s) Seventy Seven Thousand Six Hundred Twelve and Paise Fourty Two Only.					

Terms and Conditions :-

Specification / Brand All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.10/06/2016 and accepted by contractor.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 6days

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

Penalty For Delay Nil

Transportation Cost Included in the above price.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

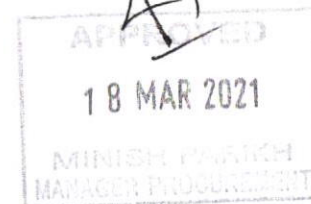
For **Summit Sales LLP**

Part Bill Received @
 16471 - 17/3/21 - 21,508.43

Bal amt: 156,103.99
 18/4/21

Requisition Form - Powder coated grills for windows												
Company	MPPL			Site & Phase		May Flower Platinum						
Req. no.	177465			Req. Date		15-03-2021						
Material required before	30-03-2021			ID no.		64665						
Prepared by:	K.Narender Reddy			Approved by (sign):								
Flat / Block no:	A-501 to A-508, B-501, B-505											
Type I 1500 Sft 3BHK Order Value: 4 Flats												
Type II 1500 Sft 3BHK Order Value: 2 Flats												
Type III 1800 Sft 4BHK Order Value: 4 Flats												
S No.	Item Description	Units	Type I 1500 Sft 3BHK Orde flat	Type IV 2140 Sft 4BHK Order Value:	Type I II 1500 Sft 3BHK Orde flatrequirement	Type III 1800 Sft 3BHK requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Grills 6'x4'	nos	-	-	1	1	6	-	6	144.0		
2	Grills 5'x4'	nos	4	-	4	4	40	-	40	800.0		
3	Grills 4'x3'	nos	1	-	2	2	16	-	16	192		
4	Grills 5'x3'	nos	-	-	-	1	4	-	4	48.0		
5	Grills 3'x4'	nos	-	-	-	2	8	-	8	96		
6	Grills 2' x 4'	nos	2	-	-	-	8	-	8	64.0		
7	Grills 2' x 2'	nos	1	-	1	-	4	-	4	16.0		
8	Grills 3' x 2'	nos	2	-	2	3	24	-	24	144		
9	Grills 4'x4'	nos	1	-	-	-	1	-	1	16		
	Total		11		10	13	111		111	1,520.0		

75607



DELIVERY CHALLAN
SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

Recd
11/3/21

M/s Modi Properties (P) LTD

DC No. : 3536

Date : 22/09/21

Site: Mullapur

Vehicle No. : AP36X 3984

P.O. / W.O. No. : 74602

P.O. / W.O. Date : 9/10/2021

Sl. No.	PARTICULARS	Quantity
1	tan Brown granite 8'3" x 0.9" x 18 No's	148.50 RFT
2	6'3" x 0.9" x 24 No's	150.00 RFT
3	4'3" x 0.9" x 60 No's	435.00 RFT
4	Hamali	550.13
5		
6		
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19		
20		550 RFT

GSTIN :

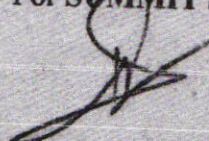
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Received by :

Stamp:

Date :

For SUMMIT SALES LLP



Authorised Signatory