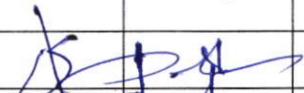
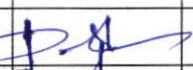


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		18.4.21		Prepared by:		Hamendra DK	
PO/WO no.		76151		PO / WO Date.		15/4/21	
Supplier Name		SS LLP		PO/WO amount		197184/-	
Firm/Company		MPPL		Project		MPPL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	16926	15/4/21		197184/-			
2				-			
3				-			
4				-			
Amount A – Bills total(Excluding Transport & Hamali Charges):						197184/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	14523	15/4/21	91231	☒ 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:						197184/-	
Amount E – PO / WO value:						197184/-	
Amount F – Difference (A – E): GST-18%						-	
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			23/4/21				
Remarks:							
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/-

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 : 15-04-2021

Customer Details				Invoice No.		16926	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		15-04-2021	
				PO No.		76151	
				PO Date.		05-04-2021	
				Req ID		65138	
				Req Date		02-04-2021	
				Loc Req No		177551	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3001 - Cement - 53 grade - 50kgs - bags	2523	650	237.00	154,050.00	28	43,134.00
	OPC						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		154,050.00	43,134.00
		21,567.00	21,567.00	Total Invoice Amount		197,184.00	
Rupees : One Lakh(s) Ninty Seven Thousand One Hundred Eighty Four Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

05-04-2021 1:37:44 PM

Original



76151

30.03.21 4:51:32

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

040-66335551
9618244433

Doc No	76151	177551
Doc Date	05-04-2021	
Quote No	NIL	
Quote Date	05-04-2021	
SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3001 - Cement - 53 grade - 50kgs - bags OPC	650.00	237.00	0.00	28.00	197,184.00
Total Order Value . . .					197,184.00

Rupees : One Lakh(s) Ninty Seven Thousand One Hundred Eighty Four 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 76150



For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 05/04/2021

Name : _____

Date : __/__/__

Requisition Form – Cement, Recron, Plasticizer							
Company	MPL		Site & Phase	May Flower Patinum			
Req. no.	177551		Req. Date	2-Apr-2021			
Material required before	5-Apr-2021		ID no.	65138			
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	-	-	-		
2	Cement -OPC	Bags	900	250	650	2371	
3	Recron	Packets		-	-	+287	
4	Plasticizer	lts	-	-	-		
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
-7 APR 2021
SOHAM MODI
MANAGING DIRECTOR

✓

3/4/21

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 : 15-04-2021

Customer Details		DC No.	14523
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	15-04-2021
		PO No.	76151
		PO Date.	05-04-2021
		Req ID	65138
		Req Date	02-04-2021
		Loc Req No	177551
	Description of Goods	HSN/SAC	Qty
1	3001 - Cement - 53 grade - 50kgs - bags	2523	650
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16158	Dt: 14/4/21
MRN No: 91231	Dt: 14/4/21
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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 : 15-04-2021

Customer Details				Invoice No.		16926	
Modi Properties Private Limited,, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		15-04-2021	
				PO No.		76151	
				PO Date.		05-04-2021	
				Req ID		65138	
				Req Date		02-04-2021	
				Loc Req No		177551	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3001 - Cement - 53 grade - 50kgs - bags	2523	650	237.00	154,050.00	28	43,134.00
	OPC						
2							
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7							
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9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		154,050.00	43,134.00
	21,567.00	21,567.00	Total Invoice Amount		197,184.00		
Rupees : One Lakh(s) Ninty Seven Thousand One Hundred Eighty Four Only.							

Subject to Hyderabad Jurisdiction

INWARD			
Inward No:	6158	Dt:	14/4/21
MRN No:	91231	Dt:	
Received By:		Sign:	WBCm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.			

for Summit Sales LLP

Authorised signatory