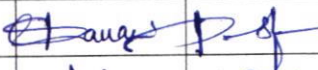


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		18-04-2021		Prepared by:		Bhavani	
PO/WO no.		75993		PO / WO Date.		29-03-21	
Supplier Name		SSLLP		PO/WO amount		6,980.32	
Firm/Company		MPPL		Project		MFP	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	16875	09-04-21		6,980.32			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						6,980.32	
Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN			
1.	3669	7/4/21	91015	☐ 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:						6,980.32	
Amount E – PO / WO value:						6,980.32	
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			23-04-21				
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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-04-2021

Customer Details				Invoice No.		16875	
Modi Properties Private Limited,.				Invoice Date.		09-04-2021	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		75993	
				PO Date.		29-03-2021	
				Req ID		64968	
				Req Date		26-03-2021	
GSTIN : 36AABCM4761E1ZM				Loc Req No		177531	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8500 - Stone - granite - Beading - NA - rft		49.5	19.95	987.52	18	177.76
	Tan Brown - 8'3" x 0.9" - 06 nos						
2	8500 - Stone - granite - Beading - NA - rft		25	19.95	498.75	18	89.78
	Tan Brown - 6'3" x 0.9" - 04 nos						
3	8500 - Stone - granite - Beading - NA - rft		145	19.95	2,892.75	18	520.70
	Tan Brown - 7'3" x 0.9" - 20 nos						
4	6189 - Miscellaneous - Hamali Charges - NA - Per		219.5	7.00	1,536.50	18	276.56
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				532.40		532.40	
Total Taxable Amount				5,915.52		1,064.80	
Total Invoice Amount				6,980.32			

Rupees : Six Thousand Nine Hundred Eighty and Paise Thirty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s

Modi Properties Pvt. Ltd.,
(Malapane)

DC No.

3669

Date

7/4/21

Vehicle No.

AP 36 X 3984

Site:

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

75993

P.O. / W.O. Date :

29/3/21

Sl. No.	PARTICULARS	Quantity
1	Tanbroom beating 8'3" x 0'9" = 06 (nos)	49.50
2	6'3" x 0'9" = 04 (nos)	25.00
3	7'3" x 0'9" = 20 (nos)	115.00
4	Harali charge	219.50
5		
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20		

GSTIN :

Received the above materials in good condition.

Received by

Ram

Stamp:

RAM

Date :

7/4/21

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

29-03-2021 15:46:11



75993

24.03.21 11:13:31

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, IInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	75993	177531
Doc Date	29-03-2021	
Quote No	Nil	
Quote Date	29-03-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8500 - Stone - granite - Beading - NA - rft Tan Brown - 8'3" x 0.9" - 06 nos	49.50	19.95	0.00	18.00	1,165.28
2 8500 - Stone - granite - Beading - NA - rft Tan Brown - 6'3" x 0.9" - 04 nos	25.00	19.95	0.00	18.00	588.53
3 8500 - Stone - granite - Beading - NA - rft Tan Brown - 7'3" x 0.9" - 20 nos	145.00	19.95	0.00	18.00	3,413.45
4 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	219.50	7.00	0.00	18.00	1,813.07
Total Order Value . . .					6,980.32

Rupees : Six Thousand Nine Hundred Eighty and Paise Thirty Two Only.

Terms and Conditions :-

Specification / Brand All items shall be of 19mm thickness slabs.

Payment Terms After delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 2days.

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

Penalty For Delay Bills must be submitted to H.O. within 30days of completion of work.10% pty on value of order will be deducted for delay in submission of bills.

Transportation Cost Included in above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Flat no. A- 201 to 208 & B- 201,205 French window soffit purpose. Cutting charges included in above rates.

Completion Date Nil

Measurment Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks Skirting Rs. 12/- per rft for labour only.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

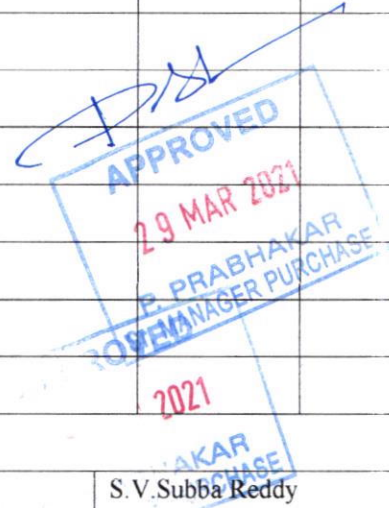
Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		26.03.2021	
Site & Phase :		May Flower Platinum		Time:		10:05	
Supplier				Req. No.		177531	
Material required before date:			29.03.2021		ID No.		64968
No	Description	Size	Quantity	Units	Inward No	Date	
1	Tan brown Granite 15 to 18 mm	8'3''x0'9''	06	Nos			
2	Tan brown Granite 15 to 18 mm	6'3''x0'9''	04	Nos			
3	Tan brown Granite 15 to 18 mm	7'3''x0'9''	20	Nos			
4							
5							
6							
7							
8							
9							
10							
Remarks: towards A 201 to 208,B 201,205 french window soffit use purpose							
Prepared By		K.Sravani Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		26.03.2021		Sign. & Date			

Note:



DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s

Modi Properties Pvt. Ltd.,
(Malapuri)

DC No.

Date

Vehicle No.

P.O. / W.O. No.

P.O. / W.O. Date

Site:

Sl.
No.

PARTICULARS

Quantity

1	Rambrown beading 8'3" x 0.9" = 06 (nos)	49.50
2	6'3" x 0.9" = 04 (nos)	25.00
3	7'3" x 0.9" = 20 (nos)	115.00
4		
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INWARD

Inward No. 1633	Dt: 7/4/21
MRN No. 91015	Dt:
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

GSTIN :

Received the above materials in good condition.

Received by

Stamp:

Date:



For SUMMIT SALES LLP

Authorised Signatory