✓ [illegible]

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/7/21	Prepared by:	BHAVANI
PO/WO no.	77935	PO / WO Date.	22/6/21
Supplier Name	SSLLP	PO/WO amount	949
Firm/Company	MPPL	Project	Plot 280
Sl. No.	Bill No.	Bill Date	Bill amount
1	18046	01-7-21	949
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			949

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3727	24/6/21	–	□ 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:				949
Amount E – PO / WO value:				949
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	12-7-21
Remarks: Incentive Rs-20/-	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani	[signature]					
Date	5/7/21	5/7/21					

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. 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

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

Customer Details	Invoice No.	18046
Modi Properties Pvt. Ltd.	Invoice Date.	01-07-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	77935
	PO Date.	22-06-2021
	Req ID	66868
GSTIN : 36AABCM4761E1ZM	Req Date	21-06-2021
	Loc Req No	182930

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9104 - Tiles - Urbanwood natural - 200mm x		1	804.00	804.00	18	144.72
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	804.00	144.72
	72.36	72.36	Total Invoice Amount	948.72	

Rupees : Nine Hundred Fourty Eight and Paise Seventy Two Only.

MODI PROPERTIES PVT. LTD. INWARD No: 81557 Date: 2/7 Sign: SEC'BAD

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

30/6

M/s Modi properties Pvt Ltd

Site: plot 280

DC No.	3727
Date	24/06/2021
Vehicle No.	TS10UA0143
P.O. / W.O. No.	77935
P.O. / W.O. Date	22/06/2021

Sl. No.	PARTICULARS	Quantity
1	Urbanwood Natural 200mm x 1200mm	01 Box
2		
3		
4		
5	~~Inw 18046~~	
6		
7		
8		
9	Issued	
10	99669	
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		01 Box

GSTIN :

Received the above materials in good condition.

Received by Shekappa

Date : 24/06/2021

Stamp:

For SUMMIT SALES LLP

24/06/21

Authorised Signatory

Purchase Order

77935
19.06.21 11:50:48

Div.Copy

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	**Doc No**	77935	182930
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-06-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9104 - Tiles - Urbanwood natural - 200mm x 1200mm - Boxes	1.00	804.00	0.00	18.00	948.72
	Total Order Value . . .					**948.72**

Rupees : Nine Hundred Fourty Eight and Paise Seventy Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 51.42 , including GST, Box sft is 15.42 .
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Mr.Soham Modi Plot No.280, Road No.25, Road Opposite Spicy Venue Restaurant, Jubilee Hills, Hyd - 37 Phone. 040-23545772
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for PLOT 280, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Collect the tiles from GMR Mallapur

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	21-06-2021
Site & Phase :	Plot 280	Time:	15:45PM
Supplier		Req. No.	182930
Material required before date:	Urgent	ID No.	66868

No	Description	Size	Quantity	Units	Inward No	Date
1	Dado wall cladding urban wood natural	std	20	sft		
2						
3	77935					
4						
5						
6						
7						
8						
9						
10						

Remarks .: towards Plot 280 work purpose.

Prepared By	Meenakshi. N	Approved by	
Sign.& Date	21-06-2021	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
22 JUN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Site: plot 280

DC No.	: 3727
Date	: 24/06/2021
Vehicle No.	: TS10UA0143
P.O. / W.O. No.	: 77935
P.O. / W.O. Date	: 22/06/2021

Sl. No.	PARTICULARS	Quantity
1	Urbanwood Natural 200mm x 1200mm	01 Box
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		01 Box

G Raj

GSTIN :

Received the above materials in good condition.

Received by : Shekappa

Stamp: 28/5/2022.

Date : 24/06/2021

For SUMMIT SALES LLP

24/06/21

Authorised Signatory