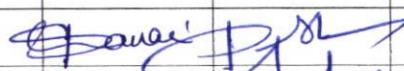
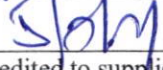


PURCHASE DIVISION
Advice for approval for credit to supplier

✓ 6602

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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-Jul-21

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

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

30/6

M/s

Modi properties Pvt Ltd

DC No.

3727

Date

24/06/2021

Site:

Plot 280

Vehicle No.

TS10VA0143

P.O. / W.O. No.

77935

P.O. / W.O. Date:

22/06/2021

Sl. No.	PARTICULARS	Quantity
1	Urbanwood Natural 100mm 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

Sum
18048

Issue @
99669

GSTIN :

Received the above materials in good condition.

Received by Shetappa

Stamp:

Date : 24/06/2021

28/06/21

For SUMMIT SALES LLP

24/06/21

Authorised Signatory

Purchase Order



77935

Div.Copy

Page(s) 1 Of 1

22-Jun-21 12:18:35 PM

19.06.21 11:50:48

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

Doc No 77935 182930

Doc Date 22-06-2021

Quote No Nil

Quote Date 22-06-2021

SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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

Penalty 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						
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.



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 LtdSite: Plot 280DC No. : 3727Date : 24/06/2021Vehicle No. : P310VA0143P.O. / W.O. No. : 77935P.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

GSTIN :

Received the above materials in good condition.

Received by : Shankappa

Stamp:

Date : 24/06/202122/06/2021

For SUMMIT SALES LLP

[Signature]
24/06/21

Authorised Signatory