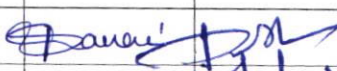


PURCHASE DIVISION
Advice for approval for credit to supplier

✓ 8/2

Date:		5/7/21		Prepared by:		BHAVANI	
PO/WO no.		77729		PO / WO Date.		17/6/21	
Supplier Name		SSUP		PO/WO amount		9,903	
Firm/Company		mppc		Project		H0	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	17724	17/6/21		9,903			
2						/	
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						9,903	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	15171	17/6/21	-	☐ 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:						9,903	
Amount E – PO / WO value:						9,903	
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:							
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/-

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 : 17-06-2021

Customer Details				Invoice No.		17724	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		17-06-2021	
				PO No.		77729	
				PO Date.		17-06-2021	
				Req ID		66683	
				Req Date		15-06-2021	
				Loc Req No		182903	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos Delta	69101000	2	830.00	1,660.00	18	298.80
2	7296 - Plumbing - sanitary - EWC -Wall hung - NA - Flora 20098		2	3366.00	6,732.00	18	1,211.76
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				8,392.00		1,510.56	
755.28				755.28		Total Invoice Amount	
				9,902.56			
Rupees : Nine Thousand Nine Hundred Two and Paise Fifty Six Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



77729

15.06.21 11:03:11

Page(s) 1 Of 1

17-06-2021 2:17:01 PM

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	77729	182903
Doc Date	17-06-2021	
Quote No	Nil	
Quote Date	10-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7321 - Plumbing - sanitary - Washbasin - other - nos Delta	2.00	830.00	0.00	18.00	1,958.80
2 7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos Flora 20098	2.00	3,366.00	0.00	18.00	7,943.76
Total Order Value . . .					9,902.56

Rupees : Nine Thousand Nine Hundred Two and Paise Fifty Six Only.

Terms and Conditions :-**Specification /** All items shall be of 'Hindware brand**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**Delivery Date** Within 3 days

Delivery Location Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551

Penalty For Delay Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for HO 3rd loor purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form - Sanitary											
Company		MPPL		Site & Phase		HO					
Req. no.		182903		Req. Date		15-06-2021					
Material required before		ASAP		ID no.		66683					
Prepared by:		SARWAR		Approved by (sign):							
Flat / Block no:		HO 3rd floor toilets									
Type A 1210 Sft 3BHK Order Value:		0 Flats									
Type B 1000 Sft 2BHK Order Value:		1 Flats									
S No.	Item Description	Units	Qty required for Type B 1000 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1000 2BHK flats requirement	Type A 1210 Sft 3BHK flats requirement	Quantity required	Qty available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Hang WC -off white with seat cover	Nos	2.00	1.00	1	0	2.0	0	2.00		
2	Wash Basin - off-white	Nos	2.00	1.00	1	0	2.0	0	2.00		
3	Wash basin pedestal 1/2 - off white	Nos	-	-							
4	Gents Urinal - off white	Nos	2.00	1.00	1	0	2.0	0	2.00		
5											
6											
7											
	Total						4.00		6.00		

APPROVED
17 JUN 2021
P. PRABHAKAR
MANAGER PURCHASE

72729
72730

Summit Sales LLP

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

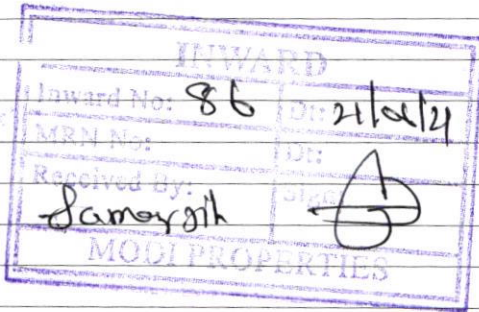
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-06-2021

Customer Details		DC No.	15171
Modi Properties Pvt. Ltd.		DC Date.	17-06-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD		PO No.	77729
		PO Date.	17-06-2021
		Req ID	66683
		Req Date	15-06-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	182903
	Description of Goods	HSN/SAC	Qty
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	2
2	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos		2
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 17-06-2021

Customer Details				Invoice No.		17724			
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		17-06-2021			
				PO No.		77729			
				PO Date.		17-06-2021			
				Req ID		66683			
				Req Date		15-06-2021			
				Loc Req No		182903			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos Delta			69101000	2	830.00	1,660.00	18	298.80
2	7296 - Plumbing - sanitary - EWC -Wall hung - NA - Flora 20098				2	3366.00	6,732.00	18	1,211.76
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		8,392.00	1,510.56
		755.28		755.28		Total Invoice Amount		9,902.56	
Rupees : Nine Thousand Nine Hundred Two and Paise Fifty Six Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction