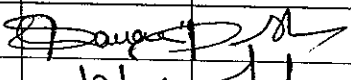


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		05-7-21		Prepared by:		BHAVANI	
PO/WO no.		77214		PO / WO Date.		21-5-21	
Supplier Name		SSUP		PO/WO amount		1,183	
Firm/Company		MPPL		Project		H0	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	18021	1-7-21		1,183			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,183	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	3664	15/6/21	—	☐ 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:						1,183	
Amount E – PO / WO value:						1,183	
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	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

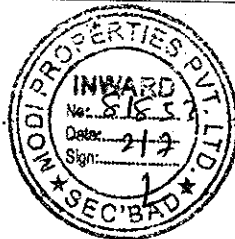
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-Jul-21

Customer Details				Invoice No.		18021	
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.		77214	
				PO Date.		21-05-2021	
				Req ID		66185	
				Req Date		20-05-2021	
				Loc Req No		182880	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft 3'0 x 3'0 - 01no	68022310	9	59.85	538.65	18	96.96
2	8534 - Stone - granite - Tan Brown - 19mm - Sft 2'0 x 3'0 - 01no	68022310	6	59.85	359.10	18	64.64
3	6188 - Miscellaneous - Hamali charges - NA - Per		15	7.00	105.00	18	18.90
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,002.75	180.50
		90.25	90.25	Total Invoice Amount		1,183.25	
Rupees : One Thousand One Hundred Eighty Three and Paise Twenty Five Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

[Signature]
Authorised signatory

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 LtdDC No. 3664Date 15/06/2021Vehicle No. TS10DA0143P.O. / W.O. No. 77214P.O. / W.O. Date 21-05-2021Site: Head office

Sl. No.	PARTICULARS	Quantity
1	Red Brown Granite 3' x 3' (9 sq ft)	01 No's
2	" " " 2' x 3' (06 sq ft)	01 No's
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		02 No's

GSTIN :

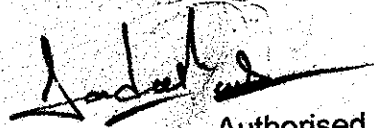
Received the above materials in good condition.

Received by Shakappa

Stamp:

Date: 15/06/2021

For SUMMIT SALES LLP



Authorised Signatory

Purchase Order

Page(s) 1 Of 1

02-06-2021 10:54:13

Origl



77214

06.05.21 4:35:39

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, II nd 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	77214	182880
Doc Date	21-05-2021	
Quote No	Nil	
Quote Date	21-05-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8534 - Stone - granite - Tan Brown - 19mm - Sft 3'0 x 3'0 - 01no	9.00	59.85	0.00	18.00	635.61
2 8534 - Stone - granite - Tan Brown - 19mm - Sft 2'0 x 3'0 - 01no	6.00	59.85	0.00	18.00	423.74
3 6188 - Miscellaneous - Hamali charges - NA - Per Sft	15.00	7.00	0.00	18.00	123.90
Total Order Value . . .					1,183.25

Rupees : One Thousand One Hundred Eighty Three and Paise Twenty Five Only.

Terms and Conditions :-

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

Payment Terms After delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next day.

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

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 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 second floor table 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:		Mppi		Date:		20-05-21	
Site & Phase :		Head Office		Time:		10:51 AM	
Supplier				Req. No.		182880	
Material required before date:			Urgent		ID No.		66185 ✓

No	Description	Size	Quantity	Units	Inward No	Date
1	Tan brown granite	3' x 3'	1	nos		
2	Tan brown granite	2' x 3'	1	nos		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks :Towards ho 2nd floor table purpose

Prepared By	saikrishna	Approved by	
Sign.& Date	20-05-21	Sign. & Date	

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

APPROVED
03 JUN 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

DC No. 3664

Site: Head office

Date: 15/06/2021

Vehicle No. T310UA 0143

P.O. / W.O. No. 77214

P.O. / W.O. Date: 21-05-2021

Sl. No.	PARTICULARS	Quantity
1	Iron Brown Granite 3' x 3' (944)	01 Nos
2	" " " 2' x 3" (0634)	01 Nos
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
		02 Nos

IGST

Rupees : One Th

ation

For SUMMIT SALES LLP



[Signature]

Authorised Signatory

Subject to Hyderabad Jur.