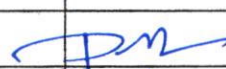


PURCHASE DIVISION
Advice for approval for credit to supplier

✓E

Date:		12/7/21		Prepared by:		Babbaran.	
PO/WO no.		76691		PO / WO Date.		24/4/21	
Supplier Name		S S L P		PO/WO amount		15,76,985.50	
Firm/Company		MPL		Project		MPL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	18004	1/7/21		76,464.00			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						76,464.00	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	3717	19/6/21	97945	☒ 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:						76,464.00	
Amount E – PO / WO value:						15,76,985.50	
Amount F – Difference (A – E): GST-18%						15,05,21.50.	
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			18/7				
Remarks: Part Delivery							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	12/7						

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

1 of 1 : 01-Jul-21

Customer Details				Invoice No.		18004						
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		01-07-2021						
				PO No.		76691						
				PO Date.		24-04-2021						
				Req ID		65653						
				Req Date		24-04-2021						
				Loc Req No		177599						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	9109 - Tiles - Stained Concrete Beige - 600mm x				80	810.00	64,800.00	18	11,664.00			
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
IGST							CGST	SGST	Total Taxable Amount	64,800.00		11,664.00
							5,832.00	5,832.00	Total Invoice Amount	76,464.00		
Rupees : Seventy Six Thousand Four Hundred Sixty Four 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

M/s Mbdi Properties Pvt LtdDC No. : 3717Date : 19/06/2024Site: H.P.LVehicle No. : AP 36X 3984P.O. / W.O. No. : 76691P.O. / W.O. Date : 24-04-2021

Sl. No.	PARTICULARS	Quantity
1	Contecrete Beige 600mm x 1200mm	80 Box's
2		80 Box's
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN :

Received the above materials in good condition.

Received by: Rande

Stamp:

Date: 19/06/2024

For SUMMIT SALES LLP

Jagdish
19/06/2024

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 mbdi Properties Pvt LtdDC No. : 3717Date : 19/06/2021Site: M.P.LVehicle No. : AP36X3984P.O. / W.O. No. : 766911P.O. / W.O. Date : 24-06-2021

Sl. No.	PARTICULARS	Quantity
1	Contender Beige 600mm x 1200mm	100 Box
2		80 Box
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		80 Box

INWARD	
Card No. <u>16691</u>	Date <u>19/06/21</u>
By <u>24/2</u>	Dr: <u></u>
Received By: <u></u>	Sign: <u>mbdi</u>
SUMMIT SALES LLP, Sec 8, Bldg. No. 18/2	



GSTIN :

Received the above materials in good condition.

Received by: RandeStamp: [Signature]Date: 21/06/2021

For SUMMIT SALES LLP

[Signature]
19/06/2021

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

14-06-2021 11:55:43

Original / Office Copy / Purchase Div.Copy

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	76691	177599
Doc Date	24-04-2021	
Quote No	Nil	
Quote Date	20-04-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9105 - Tiles - Grigio Serena - 600mm x 1200mm - Boxes	583.00	672.33	0.00	18.00	462,522.70
2 9109 - Tiles - Stained Concrete Beige - 600mm x 1200mm - Boxes	583.00	810.00	0.00	18.00	557,231.40
3 9110 - Tiles - Stained Concrete Grigio - 600mmx1200mm - Boxes	583.00	810.00	0.00	18.00	557,231.40
Total Order Value . . .					1,576,985.50

Rupees : Fifteen Lakh(s) Seventy Six Thousand Nine Hundred Eighty Five and Paise Fifty Only.

Terms and Conditions :-**Specification / Brand** Brand will be Ispira- nexion, rate per sft is Rs. 51.44, & 61.98/- per sft, including GST.**Payment Terms** After delivery**Tax** Included**Delivery Date** Within a day**Delivery Location** May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999**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, damage is in suppliers account above order is for Part I, purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Nil

Part material!

Invoice: 17517

Amount: 76,464

Part Material: inv-no: 17672
17681
17679
17673

Date:- 24/6/21

Amt: 262084.85

For Modi Properties Pvt.Ltd.

Authorised Signatory

Name : _____

Content

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

14-06-2021 11:58:36

Original / Office Copy / Purchase Div.Copy

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for FLAT .no.106 to 109 purpose

Completion Date

Nil

Measurement

Nil

Security

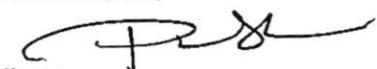
Nil

Remarks

Part Delivery
Iron : 18004
Alum : 76,464
Doc : 1/2/21

~~For Mohit S. Modi Rocky Kowhar LLP~~

Authorised Signatory



Name : _____

Contact : _____

~~Accepted the above Terms And Conditions~~

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Vetrified tiles for flooring		MPPL	Site & Phase	May Flower Platinum
Req. no.	177599	Req. Date	24-04-2021	
Material required before	#####	ID no.		
Prepared by:		Approved by (sign):		
Flat / Block no:	Towards corridor tiles use purpose of part-1			
Type 2140 sft 4BHK Order Value:	0 Flats			
Type 1800 sft 3BHK Order Value:	40 Flats			
Type 1500 sft 3BHK Order Value:	60 Flats			

S No.	Item Description	Units	Qty required for Type I 1500 Sq 3BHK flat	Qty required for Type II 1500 Sq 3BHK flat	Qty required for Type III 1800 Sq 3BHK flat	Qty required for Type IV 2140 Sq 4BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Vetrified Tiles-Grigio Serena 600 mm X 1200 mm	sft	-	9,000.0	-	-	9,000.0	-	9,000.0		
2	Vetrified Tiles-Stained Concrete Beige 600 mm X 1200 mm	sft	-	9,000.0	-	-	9,000.0	-	9,000.0		
3	Vetrified Tiles-Stained Concrete Grigio 600 mm X 1200 mm	sft	-	9,000.0	-	-	9,000.0		9,000.0		
	Total						27,000.0	-	27,000.0		