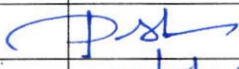


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		12/7/21		Prepared by:		Babbar. P	
PO/WO no.		78370		PO / WO Date.		6/7/21	
Supplier Name		SSLPL		PO/WO amount		8142.00	
Firm/Company		MPPL		Project		MPL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	18167	8/7/21		8142.00			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						8142.00	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	15503	8/7/21	93709	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						8142.00	
Amount E – PO / WO value:						8142.00	
Amount F – Difference (A – E):							
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			18/7/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	12/7/21						

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. 5,000/-. Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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 : 08-07-2021

Customer Details				Invoice No.		18167	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		08-07-2021	
				PO No.		78370	
				PO Date.		06-07-2021	
				Req ID		67283	
				Req Date		05-07-2021	
				Loc Req No		177788	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7162 - Plumbing - other - RCC Rings - other - nos		30	230.00	6,900.00	18	1,242.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				6,900.00		1,242.00	
Total Invoice Amount				8,142.00			

Rupees : Eight Thousand One Hundred Fourty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

TRANSIT 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 : 08-07-2021

Customer Details

Modi Properties Private Limited,

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No. 18167

Invoice Date. 08-07-2021

PO No. 78370

PO Date. 06-07-2021

Req ID 67283

Req Date 05-07-2021

Loc Req No 177788

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7162 - Plumbing - other - RCC Rings - other - nos		30	230.00	6,900.00	18	1,242.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					6,900.00		1,242.00
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount					8,142.00		

Rupees : Eight Thousand One Hundred Fourty Two Only.

INWARD	
Inward No. 1886	Dt: 8/7/21
AIRN No. 3709	Dt: 9/7/21
Received By:	Sign: [Signature]

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

07-07-2021 11:37:49 AM



78370

06.07.21 4:40:58

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd 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	78370	177788
Doc Date	06-07-2021	
Quote No	Nil	
Quote Date	06-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7162 - Plumbing - other - RCC Rings - other - nos 2'	30.00	230.00	0.00	18.00	8,142.00
Total Order Value . . .					8,142.00

Rupees : Eight Thousand One Hundred Fourty Two Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms On complete delivery of all materials only !

Tax GST included in above price.

Delivery Date Next Day.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

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. Payment as per actual wgmt. Above order for A B C block earthing Purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Name : _____

Requisition Form -Earthing Pit									
Company		MPPL		Site & Phase		May Flower Platinum			
Req. no.		177788		Req. Date		05-07-2021			
Material required before		08-07-2021		ID no.		67283			
Prepared by:		R.Ashok		Approved by (sign):					
Flat / Block no:	For A,B and C block earthing use purpose								
Earthing pits		30	No's						
S No.	Item Description	Units	Qty required for - Earthing pits	Earthing pits- requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Copper Plate - 1' X 1' - 3mm thck	nos	1.00	-	-	-	-		
2	GI Pipe with connector patti - 5'6" - 2" dia	nos	1.00	-	-	-	-		
3	Bentonite powder - 50Kgs	Bags	3.00	-	-	-	-		
4	SS Nut Bolts - 3" X 8mm	nos	3.00	-	-	-	-		
5	CC Gully Trap Cover - 9" X 12"	nos	1.00	38.00	38.00	28.00	12.00		
6	CC Round Rings - 2' dia & 1' depth	nos	1.00	30.00	30.00	-	30.00		
7	GI Flat Patti - 1-1/2" X 6mm thck	Lengths	2.00	-	-	-	-		
8	GI Patti - 1" X 3mm thck	Lengths	1.00	-	-	-	-		
	Total		13.00			28.00	42.00		

78369
78370 SSUP



DELIVERY CHALLAN

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

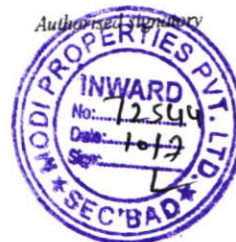
1 of 1 : 08-07-2021

Customer Details		DC No.	15503
Modi Properties Private Limited.,		DC Date.	08-07-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	78370
		PO Date.	06-07-2021
		Req ID	67283
		Req Date	05-07-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177788
	Description of Goods	HSN/SAC	Qty
1	7162 - Plumbing - other - RCC Rings - other - nos		30
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 6886	Dr: 8/7/21
MRN No: 9369	Dr: 9/7/21
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP



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

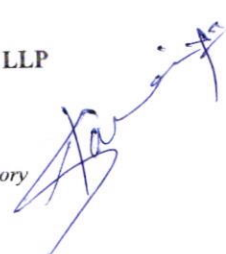
1 of 1 : 08-07-2021

Customer Details		DC No.	15503
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	08-07-2021
		PO No.	78370
		PO Date.	06-07-2021
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP



Authorized signatory