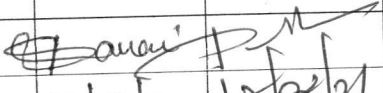


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		12-7-21		Prepared by:		BHAVANI	
PO/WO no.		76269		PO / WO Date.		8/4/21	
Supplier Name		SSLLP		PO/WO amount		28,173	
Firm/Company		mpeL		Project		HO	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	17198	4/5/21		10,748			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						10,748	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	3801	17/4/21	-	☐ 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:						10,748	
Amount E – PO / WO value:						28,173	
Amount F – Difference (A – E): GST-18%						17,425	
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			19/7/21				
Remarks: Final Bill, Barcoded & with audit Incentive RS-20/-							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	12/7/21	17/7/21					

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

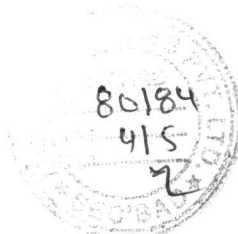
1 of 1 : 04-05-2021

Customer Details				Invoice No.		17198	
Modi Properties Pvt. Ltd.				Invoice Date.		04-05-2021	
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD				PO No.		76269	
				PO Date.		08-04-2021	
				Req ID		65277	
				Req Date		08-04-2021	
GSTIN : 36AABCM4761E1ZM				Loc Req No		182742	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9072 - Tiles - Bathroom wall tiles malashiyan brown		43	211.83	9,108.69	18	1,639.56
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
					9,108.69		1,639.56
IGST		CGST	SGST	Total Taxable Amount			
		819.78	819.78	Total Invoice Amount		10,748.25	
Rupees : Ten Thousand Seven Hundred Fourty Eight and Paise Twenty Five Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

08-Apr-21 4:28:57 PM



76269

30.03.21 4:59:15

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 76269 182742

Doc Date 08-04-2021

Quote No Nil

Quote Date 08-04-2021

SupplyType Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	43.00	211.83	0.00	18.00	10,748.25
2 9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	18.00	211.83	0.00	18.00	4,499.27
3 9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	24.00	211.83	0.00	18.00	5,999.03
4 9090 - Tiles - Bathroom floor jaipur parina - 12 in X 12 in X12 pieces - Boxes	13.00	451.54	0.00	18.00	6,926.62
Total Order Value . . .					28,173.17
Rupees : Twenty Eight Thousand One Hundred Seventy Three and Paise Seventeen Only.					

Terms and Conditions :-

Specification / Brand All items shall be Nitco brand Rate per Sft is Rs. 40.00/-, 31.00/-46/-, 10"x15"-8/07 Sft, 12"x12"-11.62 Sft

Payment Terms After delivery and production of bill

Tax Included in the above prices

Delivery Date With in a day

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 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 HO 3rd floor, purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

Part Delivery
Invoice: 17225
Date: 5/5/21
Amount: 5999.03

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Requisition Form

Company Name:		MPPL		Date:		07-04-21	
Site & Phase :		HO		Time:		13:30	
Supplier				Req. No.		182742	
Material required before date:		Urgent		ID No.		65277	

No	Description	Size	Quantity	Units	Inward No	Date
1	MALAYSIAN BROWN LT	10" X 15"	✓ 350	SFT	43	
2	MALAYSIAN BROWN HL	10" X 15"	✓ 150	SFT	18	
3	MALAYSIAN BROWN DK	10" X 15"	✓ 200	SFT	24	
4	JAIPUR PANNA	12" X 12"	✓ 150	SFT	13	
5						
6						
7						
8						
9						
10						

Remarks : These material require for HO 3rd floor toilets purpose.

Prepared By	Meenakshi	Approved by	
Sign. & Date	07-04-21	Sign. & Date	

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

APPROVED
08 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

Recd 25/4

M/s Head Office

DC No. : 3801

Date : 17-04-2021

Vehicle No. : TS104B 3123

P.O. / W.O. No. : 76269

P.O. / W.O. Date : 08-04-21

Site: Secunderabad

Sl. No.	PARTICULARS	Quantity
1	Bathroom wall tiles Malashriyan Brown LT	43 Boxes
2	10"x15" x 8PS	
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		43 Boxes

Issue
97220

GSTIN : 36ACQFS2044C1Z7

Received the above materials in good condition.

Received by : [Signature]

Stamp: [Signature]

Date : 17-04-2021

For SUMMIT SALES LLP

[Signature]
Authorised Signatory