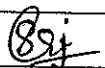


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		15/7/21		Prepared by:		Sudevi	
PO/WO no.		78444		PO / WO Date.		8/7/21	
Supplier Name		SSLLP		PO/WO amount		313,382	
Firm/Company		MPPL		Project		MPI	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	18192	09/7/21		96,960/-			
2				/			
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						96,960/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	15528	09/7/21	←	☒ 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:						96,960/-	
Amount E – PO / WO value:						313,382/-	
Amount F – Difference (A – E): GST-18%						216,422/-	
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			19/07/21				
Remarks: Part Bill.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	15/7/21						

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/UNE: 36ACQFS2044C1Z7

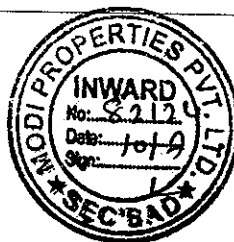
1 of 1 : 09-07-2021

ORIGINAL INVOICE

Customer Details				Invoice No.	18192		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	09-07-2021		
				PO No.	78444		
				PO Date.	08-07-2021		
				Req ID.	67252		
				Req Date	03-07-2021		
				Loc Req No	177782		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3001 - Cement - 53 grade - 50kgs - bags	2523	300	252.50	75,750.00	28	21,210.00
	OPC						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				75,750.00		21,210.00	
Total Invoice Amount				96,960.00			

Rupees : Ninty Six Thousand Nine Hundred Sixty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 of 1

08-07-2021 2:26:36 PM

Original /



78444

06.07.21 4:42:38

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
GST No. : 36AABCM4761E1ZM

Supplier Details

Summit Sales LLP

5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

040-66335551

9618244433

Doc No	78444	177782
Doc Date	08-07-2021	
Quote No	NIL	
Quote Date	08-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3002 - Cement - PPC - 50kgs - bags	650.00	240.70	0.00	28.00	200,262.40
2 3001 - Cement - 53 grade - 50kgs - bags OPC	350.00	252.50	0.00	28.00	113,120.00

Total Order Value ... 313,382.40

Rupees : Three Lakh(s) Thirteen Thousand Three Hundred Eighty Two and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand All items shall be of Sri Chakra brand/company

Payment Terms After Delivery & Production of bill

Tax Included in the above price

Delivery Date within 2 days

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

Phone. 7680971999

Penalty For Delay Nil

Transportation Cost Included in the above prices

Warranty Nil

Advance Paid Nil

Other Terms We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag..Above order for site use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks PO NO 78431.

✓
Post Bill received @

Bill - 18192

Amount - 96,960/-

Bill Date - 9/7/21

Total - 216,422/-

@ 15/7/21

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 28/07/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form - Cement, Recron, Plasticizer							
Company	MPL	Site & Phase	May Flower Patinum				
Reg. no.	177782	Req. Date	03.07.2021				
Material required before	07.07.2021	ID no.	67252				
Prepared by:	k. Savani	Approved by (sign):	Subba Reddy				
Flat / Block no:	Towards Site use purpose						
S No.	Item Description	Units	Qty required	Qty Available at site	Balance Qty to be ordered in Bags	Inward No	Date
1	Cement - PPC	Bags	650	-	650		
2	Cement - OPC	Bags	350	-	350		
3	Recron	Packets		-	-		
4	Plasticizer	Its	-	-	-		
Notes:							
1	Round off cement to nearest load size						
2	Round off Recron to nearest packing size						
3	Round off plasticizer to nearest packing size						

PO
X8/11/11

27 JUL 2021

FOR MDS APPROVAL

☒ High Value/quantity beyond limits.

☐ Pc/Req. processed post approval.

☐ Approval for technical details/clarification.

☐ Replenishing SLLP stock

☐ Other

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 : 09-07-2021

Customer Details		DC No.	15528
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	09-07-2021
		PO No.	78444
		PO Date.	08-07-2021
		Req ID	67252
		Req Date	03-07-2021
GSTIN: 36AABCM4761E1ZM		Loc Req No	177782
	Description of Goods	HSN/SAC	Qty
1	3001 - Cement - 53 grade - 50kgs - bags	2523	300
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction