

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

② No 25/9/21  
③ Demand

|                                                               |                  |                                                                                                                                                                           |                     |
|---------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| Date: 08/11/21                                                |                  | Prepared by: 22/11/21                                                                                                                                                     |                     |
| PO/WO no. 81100                                               |                  | PO / WO Date: 25/9/21                                                                                                                                                     |                     |
| Supplier Name: Sumit Sols LLP                                 |                  | PO/WO amount: 20,352.64                                                                                                                                                   |                     |
| Firm/Company: MPL                                             |                  | Project: MPL                                                                                                                                                              |                     |
| Sl. No.                                                       | Bill No.         | Bill Date                                                                                                                                                                 | Bill amount         |
| 1                                                             | 19902            | 18/10/21                                                                                                                                                                  | 20,352.64           |
| 2                                                             |                  |                                                                                                                                                                           |                     |
| 3                                                             |                  |                                                                                                                                                                           |                     |
| 4                                                             |                  |                                                                                                                                                                           |                     |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                  |                                                                                                                                                                           | 20,352.64           |
| Sl. No.                                                       | DC.No            | DC. Date                                                                                                                                                                  | MRN No.             |
| 1.                                                            | 2964             | 8/10/21                                                                                                                                                                   |                     |
| 2.                                                            |                  |                                                                                                                                                                           |                     |
| 3.                                                            |                  |                                                                                                                                                                           |                     |
| Amount B –Other Credits : Transportation charges/Charges      |                  |                                                                                                                                                                           |                     |
| Amount C –Other Debits :                                      |                  |                                                                                                                                                                           |                     |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                  |                                                                                                                                                                           | 20,352.64           |
| Amount E – PO / WO value:                                     |                  |                                                                                                                                                                           | 20,352.64           |
| Amount F – Difference (A – E): GST-18%                        |                  |                                                                                                                                                                           |                     |
| Quantity received as per PO /WO                               |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                     |
| Is difference between PO / Bill acceptable?                   |                  | <input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                                |                     |
| Excess / short material received                              |                  | <input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)                                                                |                     |
| Close PO / W?O                                                |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                             |                     |
| Advance paid / PDC given (deduct when paying)                 |                  | <input type="checkbox"/> Yes – Rs. <input checked="" type="checkbox"/> No                                                                                                 |                     |
| Payment – due date                                            |                  | 12/11                                                                                                                                                                     |                     |
| Remarks: 25/11 Demand details on DC. Carve                    |                  |                                                                                                                                                                           |                     |
| Commdr                                                        |                  |                                                                                                                                                                           |                     |
| Approved by                                                   | Purchase Officer | Purchase Manager                                                                                                                                                          | Procurement Manager |
| Sign:                                                         |                  |                                                                                                                                                                           |                     |
| Date                                                          |                  |                                                                                                                                                                           |                     |

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

ORIGINAL INVOICE

#5-4-187/3 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-10-2021

Customer Details

Private Limited,

62/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

|               |            |
|---------------|------------|
| Invoice No.   | 19902      |
| Invoice Date. | 18-10-2021 |
| PO No.        | 81100      |
| PO Date.      | 28-09-2021 |
| Req ID        | 69655      |
| Req Date      | 24-09-2021 |
| Loc Req No    | 178022     |

|    | Description of Goods                                                                   | HSN/SAC | Qty | Rate  | Gross    | Tax% | Tax Amt  |
|----|----------------------------------------------------------------------------------------|---------|-----|-------|----------|------|----------|
| 1  | 8500 - Stone - granite - Beading - NA - rft<br>Tanbrown granite - 4'0 x 0.9" - 115 nos |         | 460 | 19.95 | 9,177.00 | 18   | 1,651.86 |
| 2  | 8500 - Stone - granite - Beading - NA - rft<br>Tanbrown granite - 3'0 x 0.9" - 60 nos  |         | 180 | 19.95 | 3,591.00 | 18   | 646.38   |
| 3  | 6189 - Miscellaneous - Hamali Charges - NA - Per                                       |         | 640 | 7.00  | 4,480.00 | 18   | 806.40   |
| 4  |                                                                                        |         |     |       |          |      |          |
| 5  |                                                                                        |         |     |       |          |      |          |
| 6  |                                                                                        |         |     |       |          |      |          |
| 7  |                                                                                        |         |     |       |          |      |          |
| 8  |                                                                                        |         |     |       |          |      |          |
| 9  |                                                                                        |         |     |       |          |      |          |
| 10 |                                                                                        |         |     |       |          |      |          |
| 11 |                                                                                        |         |     |       |          |      |          |
| 12 |                                                                                        |         |     |       |          |      |          |
| 13 |                                                                                        |         |     |       |          |      |          |
| 14 |                                                                                        |         |     |       |          |      |          |
| 15 |                                                                                        |         |     |       |          |      |          |

Inward No: 17671  
Date: 06/10/21

BMP  
13/11

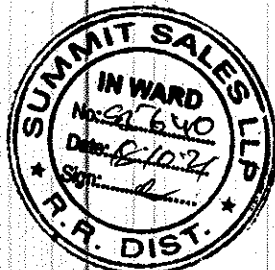
|      |          |          |                      |           |          |
|------|----------|----------|----------------------|-----------|----------|
| IGST | CGST     | SGST     | Total Taxable Amount | 17,248.00 | 3,104.64 |
|      | 1,552.32 | 1,552.32 | Total Invoice Amount | 20,352.64 |          |

Rupees : Twenty Thousand Three Hundred Fifty Two and Paise Sixty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



## DELIVERY CHALLAN

## SUMMIT SALES LLP

# 5-4-187/3 &amp; 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s

(Maha Prapatti (P) Ltd.)  
(Maha Prapatti)

Site:

DC No.

3964

Date

6/10/21

Vehicle No.

TS32T 2043

P.O. / W.O. No.

81150

P.O. / W.O. Date:

28/7/21

Sl.  
No.

PARTICULARS

Quantity

1

Ambrun granite 4'0" x 0'9" = 115 (Nos)

460.00 Pk

2

3'0" x 0'9" = 60 ( " )

180.00 Pk

3

hamali charge

640 Pk

4

5

6

7

8

9

10

11

12

13

14

Inward No :- 14641

15

Date :- 06/10/21

16

17

18

19

20

GSTIN :

Received the above materials in good condition.

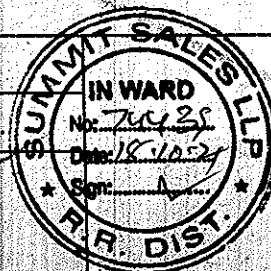
Received by

K. S. S. S.

Stamp:

Date

6/10/21



For SUMMIT SALES LLP

Authorised Signatory

# Purchase Order

Page(s) 1 Of 1

28-09-2021 16:50:12



81100

27.09.21 3:07:18

From Company : **Modi Properties Pvt.Ltd.**  
5-4-187/3 & 4, IInd 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     | 81100      | 178022 |
| Doc Date   | 28-09-2021 |        |
| Quote No   | Nil        |        |
| Quote Date | 28-09-2021 |        |
| SupplyType | Supply     |        |

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                                                | Qty    | Rate  | Dis% | GST   | Amount    |
|------------------------------------------------------------------------------------------|--------|-------|------|-------|-----------|
| 1 8500 - Stone - granite - Beading - NA - rft<br>Tanbrown granite - 4'0 x 0.9" - 115 nos | 460.00 | 19.95 | 0.00 | 18.00 | 10,828.86 |
| 2 8500 - Stone - granite - Beading - NA - rft<br>Tanbrown granite - 3'0 x 0.9" - 60 nos  | 180.00 | 19.95 | 0.00 | 18.00 | 4,237.38  |
| 3 6189 - Miscellaneous - Hamali Charges - NA - Per Rft                                   | 640.00 | 7.00  | 0.00 | 18.00 | 5,286.40  |
| Total Order Value ...                                                                    |        |       |      |       | 20,352.64 |

Rupees : Twenty Thousand Three Hundred Fifty Two and Paise Sixty Four Only.

**Terms and Conditions :-**

|                       |                                                                                                                                                           |
|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|
| Specification / Brand | All items shall be of 19mm thickness slabs. The above rates only for material supply.                                                                     |
| Payment Terms         | After delivery & Production of bill                                                                                                                       |
| Tax                   | All taxes included in above price.                                                                                                                        |
| Delivery Date         | Next day.                                                                                                                                                 |
| Delivery Location     | May Flower Platinum<br>Sy 82/1, Mallapur, Nacharam.<br>Phone. 7680971999                                                                                  |
| 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 Cost   | 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 C block 6th & 7th floor bathrooms ledge walls purpose. |
| 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

Name :

29/09/2021

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : / /

# Requisition Form

| Company Name:                                                                                 |                   | Modi Properties Pvt Ltd |          | Date:        |           | 24.09.2021      |  |
|-----------------------------------------------------------------------------------------------|-------------------|-------------------------|----------|--------------|-----------|-----------------|--|
| Site & Phase :                                                                                |                   | May Flower Platinum     |          | Time:        |           | 11:00           |  |
| Supplier                                                                                      |                   |                         |          | Req.No.      |           | 178022          |  |
| Material required before date:                                                                |                   | 27.09.2021              |          | ID No.       |           | 69655           |  |
| No                                                                                            | Description       | Size                    | Quantity | Units        | Inward No | Date            |  |
| 1                                                                                             | Tan brown Granite | 9''x4'                  | 115      | Nos          |           |                 |  |
| 2                                                                                             |                   | 9''x3'                  | 60       | Nos          |           |                 |  |
| 3                                                                                             |                   |                         |          |              |           |                 |  |
| 4                                                                                             |                   |                         |          |              |           |                 |  |
| 5                                                                                             |                   |                         |          |              |           |                 |  |
| 6                                                                                             |                   |                         |          |              |           |                 |  |
| 7                                                                                             |                   |                         |          |              |           |                 |  |
| 8                                                                                             |                   |                         |          |              |           |                 |  |
| 9                                                                                             |                   |                         |          |              |           |                 |  |
| 10                                                                                            |                   |                         |          |              |           |                 |  |
| Remarks: For C block 6 <sup>th</sup> & 7 <sup>th</sup> floor bathroom ledge walls use purpose |                   |                         |          |              |           |                 |  |
| Prepared By                                                                                   |                   | K.Sravani Reddy         |          | Approved by  |           | S.V.Subba Reddy |  |
| Sign. & Date                                                                                  |                   | 24.09.2021              |          | Sign. & Date |           |                 |  |

Note:

## Summit Sales LLP

Mansion, M.G. Road, Secunderabad - 500003

1 of 1 : 18-10-2021

## DELIVERY CHALLAN

## SUMMIT SALES LLP

# 5-4-187/3 &amp; 4 II Floor, M.G. Road, Secunderabad - 500 003

Tel : 040 - 6633 5551

M/s

(M/s. P. D. D. (D. H.))  
(Mallapur)

Site

DC No

3964

Date

6/10/21

Vehicle No

TS32T 2043

PO / WO No

81150

PO / WO Date

28/7/21

Sl. No

## PARTICULARS

Quantity

1

Submerged granite

4'0" x 0'9" = 115 (Nos)

466.00

2

3'0" x 0'9" = 60 (Nos)

180.00

3

4

hassali charge

640 PR

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

## GSTIN :

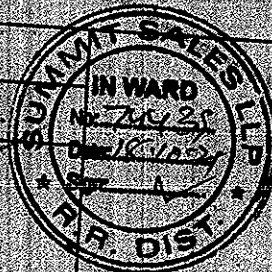
Received the above materials in good condition.

Received by: K. S. S. S.

Stamp:

Date

6/10/21



For SUMMIT SALES LLP

Authorised Signatory