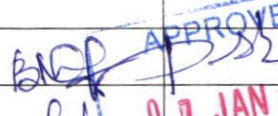


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		07/01/22		Prepared by:		B.NANDINI	
PO/WO no.		83203		PO / WO Date.		02/12/21	
Supplier Name		ESLLP		PO/WO amount		92,028.53/-	
Firm/Company		MPL		Project		Mayflower platinum	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	20966	16/12/21		63,467.95/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						63,467.95/-	
Sl. No.	DC No.	DC Date	MRN No.	DC matches MRN			
1.	4097	2/12/21	160015	☒ 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:						63,467.95/-	
Amount E – PO / WO value:						92,028.53/-	
Amount F – Difference (A – E): GST-18%						28,560/-	
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			10/01/22				
Remarks: Po can be closed part bill sent amount diff can be considered							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	07/01/22						

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 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	20966		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM PAN AABCM4761E				Invoice Date.	16-12-2021		
				PO No.	83203		
				PO Date.	02-12-2021		
				Req ID	71672		
				Req Date	01-12-2021		
				Loc Req No	178212		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9106 - Tiles - Earth Grey Light - 600mm x 1200mm -		80	672.33	53,786.40	18	9,681.54
2							
3							
4							
5							
6							
7							
8							
9							
10							
11	Inw No :- 18108						
	Date - 02/12/21						
12	MRN - 100015						
13	BRO 21						
14							
15							
IGST				CGST		SGST	
				4,840.77		4,840.77	
Total Taxable Amount				53,786.40		9,681.54	
Total Invoice Amount				63,467.95			
Rupees : Sixty Three Thousand Four Hundred Sixty Seven and Paise Ninty Five Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



e-Way Bill

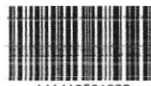
E-Way Bill No: 1414 1259 1282
E-Way Bill Date: 16/12/2021 12:24 PM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 16/12/2021 12:24 PM [16Kms]
Valid Until: 17/12/2021

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP
Place of Dispatch CHERLAPALLY,TELANGANA-501301
GSTIN of Recipient 36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED
Place of Delivery hyd,TELANGANA-500076
Document No. 20966
Document Date 16/12/2021
Transaction Type: Regular
Value of Goods ` 63467.95
HSN Code 6907 - EARTH GREY
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP36X3984 & 20966 & 16/12/2021	CHERLAPALLY	16/12/2021 12:24 PM	36ACQFS2044C1Z7	-	-



141412591282

Purchase Order

04-Dec-21 10:52:05 AM



83203

02.12.21 2:43:07

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	Doc No	83203	178212
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	02-12-2021	
GSTIN 36ACQFS2044C1Z7	Quote No	Nil	
040-66335551	Quote Date	02-12-2021	
9618244433	SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9106 - Tiles - Earth Grey Light - 600mm x 1200mm Boxes	116.00	672.33	0.00	18.00	92,028.53
Total Order Value . . .					92,028.53
Rupees : Ninty Two Thousand Twenty Eight and Paise Fifty Three Only.					

Terms and Conditions :-

Specification / Brand	Brand will be Ispiria- nexion, rate per sft is 4'x2'-51.45, for 1'x1'-47/-, coverage ares is 4'x2'- 15.42 and 1'x1'- 11.62 sft
Payment Terms	After delivery
Tax	Included
Delivery Date	With in 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 Club house , purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Bill NO: 20956
Bill Date: 15/12/21
Amount: 28,560
BInc Amount: 63,468.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

1495

- Vetrified tiles for flooring		MPPL	Site & Phase		May Flower Platinum			
		178212	Req. Date		01-12-21			
		03-12-21	ID no.		1672			
required before		Approved by (sign):						
d by:		Toward: club house 1st floor flooring use purpose						
Block no:								
Type 1800 sft 3BHK Order Value:		0 Flats						
Type 2140 sft 3BHK Order Value:		0 Flats						
S No.	Item Description	Units	Qty required for Type	Qty required for Type	Qty required for Type	Qty required for Type	Qty required for Type	Qty Available at site
1	Vetrified Tiles-Earth Grey Light 600 mm X 1200 mm	sft	1 1500 Sft 3BHK flat	11 1500 Sft 3BHK flat	111 1800 Sft 3BHK flat	1V 2140 Sft 4BHK	1,800.0	1,800.0
Total							1,800.0	1,800.0
							Balance Qty to be ordered	1,800.0
							Quantity required	1,800.0
							Qty Available at site	1,800.0
							Inward No	1
							Date	

APPROVED
01 DEC 2021
P. RAJAKRISHNAN
S. MANAGER P. RAJAKRISHNAN

10207

DELIVERY CHALLAN
SUMMIT SALES LLP

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

M/s <u>Medi Properties Pvt Ltd</u>	DC No. <u>4097</u>
Site: <u>M.P.L</u>	Date: <u>22/12/2021</u>
	Vehicle No. : <u>AP36X3986</u>
	P.O. / W.O. No. : <u>83203</u>
	P.O. / W.O. Date : <u>2-12-2021</u>

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

INWARD

Inward No: 18/08	Dt: 22/12/21
MRN No: 100015	Dt:
Received By:	Sign:

PROPERTIES PVT. LTD. Sy.No. 82/1

issue @
106986

INWARD

Inward No:	Dt:
MRN No: 02/12/21	Dt:
Received By:	Sign:

PROPERTIES PVT. LTD. Sy.No. 82/1

GSTIN :

Received the above materials in good condition.

Received by : Mahesh

Date : 2-12-2021

Stamp:

Mahesh



For SUMMIT SALES LLP

Authorised Signatory