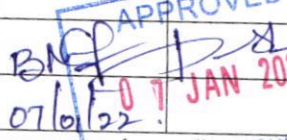


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 07/01/22		Prepared by: B Nandini	
PO/WO no. 833B1		PO / WO Date. 6/12/21	
Supplier Name SSCP		PO/WO amount 1,96,951.04/-	
Firm/Company MPL		Project May flower platform.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	21109	23/12/21	1,96,951.04/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,96,951.04/-
Sl. No.	DC No	DC Date	MRN No.
1.	18056	23/12/21	101679
2.			
3.			
Amount B –Other Credits : Transportation charges			—
Amount C –Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,96,951.04/-
Amount E – PO / WO value:			1,96,951.04/-
Amount F – Difference (A – E): GST-18%			—
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			
Approved by	Purchase Officer	Purchase Manager	Procurement 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

ORIGINAL 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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details

Modi Properties Private Limited,
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

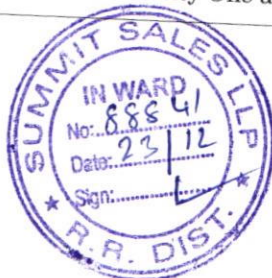
GSTIN : 36AABCM4761E1ZM

PAN AABCM4761E

Invoice No.	21109
Invoice Date.	23-12-2021
PO No.	83331
PO Date.	06-12-2021
Req ID	71780
Req Date	04-12-2021
Loc Req No	178215

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	650	236.72	153,868.00	28	43,083.04
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
				IGST	CGST	SGST	Total Taxable Amount
					21,541.52	21,541.52	153,868.00
						Total Invoice Amount	43,083.04
							196,951.04

Rupees : One Lakh(s) Ninty Six Thousand Nine Hundred Fifty One and Paise Four Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

e-Way Bill



E-Way Bill No: 1814 1536 8205
E-Way Bill Date: 23/12/2021 10:51 AM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 23/12/2021 10:51 AM [16Kms]
Valid Until: 24/12/2021

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 mallapur,TELANGANA-500076
Document No. 21109
Document Date 23/12/2021
Transaction Type: Regular
Value of Goods 196951.04
HSN Code 2523 - PPC CEMENT
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	TS08UG5285 & 21109 & 23/12/2021	CHERLAPALLY	23/12/2021 10:51 AM	36ACQFS2044C1Z7	-	-



181415368205

INWARD	
Inward No: 18143	Dt: 23/12/21
MRN No: 086244	Dt:
Received By: 101679	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Summit Sales LLP

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

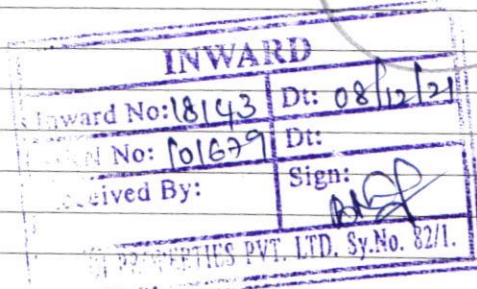
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-12-2021

Customer Details		DC No.	18056
Modi Properties Private Limited.,		DC Date.	23-12-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	83331
		PO Date.	06-12-2021
		Req ID	71780
		Req Date	04-12-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	178215
	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	650
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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30			



Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



83331

02.12.21 2:45:21

Page(s) 1 Of 1

06-12-2021 11:47:18 AM

From Company : **Thapadia & Modi Foundation**
5-4-187/3&4,II Floor,MG Road, Secunderabad-500003.
G S T No. :

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad
040-66335551
9618244433

Doc No	83331	178215
Doc Date	06-12-2021	
Quote No	NIL	
Quote Date	06-12-2021	
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	236.72	0.00	28.00	196,951.04
Total Order Value . . .					196,951.04

Rupees : One Lakh(s) Ninty Six Thousand Nine Hundred Fifty One and Paise Four Only.

Terms and Conditions :-

Specification / Brand All items shall be of 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 Payment as per actual receipt of material Rs 12/- Hamali Charges,.Above order for site use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks PO NO 83328.

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☒ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSSLP stock
- ☐ Other



For **Thapadia & Modi Foundation**

Authorised Signatory

Name : 06/12/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

1512

Requisition Form – Cement, Recron, Plasticizer							
Company		MPL		Site & Phase		May Flower Patinum	
Req. no.		178215		Req. Date		04.12.2021	
Material required before		07.12.2021		ID no.		71780	
Prepared by:		B.Nandini		Approved by (sign):		S.V.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	760	110	650	236/72+28/	
2	Cement -OPC	Bags	-	-	-		
3	Recron	Packets	-	-	-		
4	Plasticizer	lts	-	-	-		
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							

83331

APPROVED

06 DEC 2021

MINISH PARIKH

MANAGER PROCUREMENT

APPROVED BY

06 DEC 2021

SOHAM MODI

MANAGING DIRECTOR

1512

Requisition Form – Cement, Recron, Plasticizer							
Company		MPL		Site & Phase		May Flower Patinum	
Req. no.		178215		Req. Date		04.12.2021	
Material required before		07.12.2021		ID no.	71780		
Prepared by:		B.Nandini		Approved by (sign):		S.V.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	760	110	650	236/72+28/	
2	Cement -OPC	Bags	-	-	-		
3	Recron	Packets	-	-	-		
4	Plasticizer	lts	-	-	-		
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
83331

APPROVED
06 DEC 2021
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
06 DEC 2021
SOHAM MODI
MANAGING DIRECTOR