

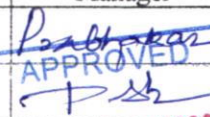
PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 17/1/22		Prepared by: Babhakar		Serial no. 1378	
Supplier name: Summit Sales LLP				HO inward no.	
Firm/Company: MPPL		Project: MPL		HO received date	
PO/WO date: 9/8/21		PO/WO No. 79501		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	20474	20/11/21	1,82,557.80	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,82,557.80
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 98933	Proof of delivery matches MRN		☒ 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:			1,82,557.80
Amount E – PO / WO value:			5,50,215.51
Amount F – Difference (A – E):			3,67,657.71
Quantity received as per PO / WO		☐ Yes ☐ Excess received ☐ Short received ☒ Part received	
Close PO / WO		☐ Yes ☒ No – wait for balance material ☐ Other	
Payment – due date		24/1/22	
Remarks: Part Delivery			

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:					
Date		17 JAN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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

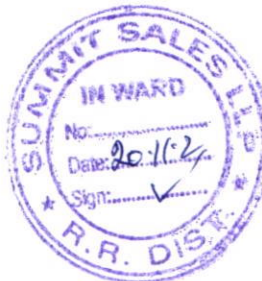
1 of 1 :

Customer Details				Invoice No.		20474			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		20-11-2021			
				PO No.		79501			
				PO Date.		09-08-2021			
				Req ID		68254			
				Req Date		07-08-2021			
GSTIN : 36AABCM4761E1ZM				PAN AABCM4761E		Loc Req No		177896	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9109 - Tiles - Stained Concrete Beige - 600mm x				136	810.00	110,160.00	18	19,828.80
2	9110 - Tiles - Stained Concrete Grigio -				55	810.00	44,550.00	18	8,019.00
3									
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15									
IGST		CGST		SGST		Total Taxable Amount		154,710.00	27,847.80
		13,923.90		13,923.90		Total Invoice Amount		182,557.80	
Rupees : One Lakh(s) Eighty Two Thousand Five Hundred Fifty Seven and Paise Eighty Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



79501

10.08.21 11:15:44

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

Supplier Details			
Summit Sales LLP		Doc No	79501 177896
		Doc Date	09-08-2021
		Quote No	Nil
GSTIN 36ACQFSZ04C1Z7		Quote Date	09-08-2021
040-66335551	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	201.00	672.33	0.00	18.00	159,463.23
2.9099 - Tiles - Regal Beige - 600 mm X 1200 mm - Boxes	188.00	672.00	0.00	18.00	149,076.48
3.9109 - Tiles - Stained Concrete Beige - 600mm x 1200mm - Boxes	136.00	810.00	0.00	18.00	129,988.80
4.9104 - Tiles - Urbanwood natural - 600mm x 1200mm - Boxes	55.00	610.00	0.00	18.00	52,555.00
5.9104 - Tiles - Urbanwood natural - 200mm x 1200mm - Boxes	75.00	668.00	0.00	18.00	59,118.00
Total Order Value ...					550,215.51
Rupees : Five Lakh(s) Fifty Thousand Two Hundred Fifteen and Paise Fifty One Only.					

Terms and Conditions :-

Specification / Brand Brand will be Ispina- nexion, rate per sft is 4'x2'-51.45, for 1'x1'-47/-, coverage area is 4'x2'- 15.42 and 1'x1'- 11.62 sft

Payment Terms After delivery and process of bill

Tax Included

Delivery Date Within a day

Delivery Location May Flower Platinum

Gundam Mallapur, Madhavaram

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 FLOORING , purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks Nil

For Modi Properties Pvt.Ltd.

Authorized Signatory

Accepted the above Terms And Conditions

Name :

Name : _____

Date : ____/____/____

Part Delivery
Invoice: 19817 - 20/9/21 - 80,128
1000 - 20160 - 20/10/21 - 1,49,076.48
Inv - 20998 - 16/12/21 - 59,118/-
Part Delivery
Invoice: 20474
Date: 20/11/21
Amount: 1,82,557-80
B.H.F.

Purchase Order

Original / Office Copy / Purchase Div. Copy

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
GSTIN : 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	79501	177896
Doc Date	09-08-2021	
Quote No	Nil	
Quote Date	09-08-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
Boxes	201.00	672.33	0.00	18.00	159,463.23
2 9099 - Tiles - Regal Beige - 600 mm X 1200 mm - Boxes	188.00	672.00	0.00	18.00	149,076.48
3 9109 - Tiles - Stained Concrete Beige - 600mm x 1200mm - Boxes	136.00	810.00	0.00	18.00	129,988.80
4 9110 - Tiles - Stained Concrete Grigio - 600mmx1200mm - Boxes	55.00	810.00	0.00	18.00	52,569.00
5 9104 - Tiles - Urbanwood natural - 200mm x 1200mm - Boxes	75.00	668.00	0.00	18.00	59,118.00
Total Order Value . . .					550,215.51

Rupees : Five Lakh(s) Fifty Thousand Two Hundred Fifteen and Paise Fifty One Only.

Terms and Conditions :-

Standard Terms and Conditions apply. Coverage area is 4'x2' - 10.42 and 1'x1' - 11.62 sq ft

Payment Terms After delivery and process of bill

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 FLOORING purpose

Completion Date Nil

Security Nil

Remarks Nil

FOR MDs APPROVAL

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

APPROVED BY**09 AUG 2021****SOHAM MODI
MANAGING DIRECTOR**

For Modi Properties Pvt.Ltd.

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Name : _____

Date : ____/____/____

Material required before		MPPL
Prepared by:		1778
Flat / Block no:		20-08-20
Type 1800 sft 3BHK Order	Value:	
Type 2140 sft 3BHK Order	Value:	
S No.	Item Description	
		79501
1 Vetrified Tiles-Earth	Grey Light 600 mm X 1200 mm	sft
2 Vetrified Tiles-Reg	Beige 600 mm X 1200 mm	sft
3 Vetrified Tiles-Stair	d Concrete Beige 600 mm X 1200 mm	sft
4 Vetrified Tiles-Stair	d Concrete Gligio 600 mm X 1200 mm	sft
5 Vetrified Tiles - Ur	n Wood Natural 200mm x 1200mm	sft
Total		

Prepared by:

Flat / Block no:

Type 1800 sfl 3BHK Ord

Value:

Type 2140 sñ 3BHK Ord

Value:

S No.

Item Description

1950

Site & Phase		May Flower Platinum	
Req. Date		07-08-2021	
ID no.		68259	
Approved by (sign):			
for house flooring use purpose			
Flats			
Flats			
Qty required for Type I 1500 Sft 3BHK flat	Qty required for Type II 1500 Sft 3BHK flat	Qty required for Type III 1800 Sft 3BHK flat	Qty required for Type IV 2140 Sft 4BHK flat
-	-	-	3,100.0
-	-	-	2,900.0
-	-	-	2,100.0
-	-	-	850.0
-	-	-	1,150.0
-	-	-	10,100.0
Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No
0.0	-	3,100.0	201
0.0	-	2,900.0	188
0.0	-	2,100.0	136
0.0	-	850.0	55
0.0	-	1,150.0	15
0.0	-	10,100.0	

May Flower Platinum

Req. Date	
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07-08-2021

ID no.

68254

Approved by (sign):

Job house flooring use purpose

Flats

Flats

Qty required
for Type 1 1500 Sft
3BHK flat

Qty required
for Type II 1500 Sft
3BHK flat

Qty required
for Type III 1800 SIK
3BHK flat

Qty required	for Type 1V 2140 Sft	4BHK flat
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100		

Quantity required

Qty Available at site

Balance Qty to be
ordered

Inward No

Date _____

APPROVED BY
09 AUG 2011
SOHAM
MANAGING DIRECTOR

655 1625

DELIVERY CHALLAN

SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

M/s Modi Properties Pvt LtdDC No. 4056Date : 26/11/2021Site: M.P.LVehicle No. : AP24AR469P.O. / W.O. No. : 29501P.O. / W.O. Date : 9-08-2021

Sl. No.	PARTICULARS	Quantity
1	Concrete Beige 600mm x 1200mm	136 Box ²
2	Concrete Grey 600mm x 1200mm	55 Box ²
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4		
5		
6		
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13		
14		
15		
16		
17		
18		
19		
20		191 Box ²

Inward No: <u>9893</u>	Dr: <u>6/11/21</u>
MRN No: <u>9893</u>	Dr: <u>6/11/21</u>
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
MODI PROPERTIES PVT. LTD. Sy.No. 32/1.	

GSTIN :

Received the above materials in good condition.

Received by: KumarStamp: [Signature]Date: 8/11/2021

For SUMMIT SALES LLP

[Signature]
8/11/21
 Authorised Signatory