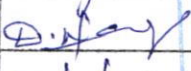


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 31/1/22		Prepared by: Nagendar		Serial no. - 0019A	
Supplier name: Summit Sales LLP				HO inward no.	
Firm/Company: Modi Properties PL		Project: Mayflower Platinum		HO received date	
PO/WO date: 25/1/22		PO/WO No: 84874		Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21721	27/1/22	3,663.90	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges):			3,663.9/-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 102833	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:			3,663.9
Amount E - PO / WO value:			6,690.60
Amount F - Difference (A. - E):			3,026.1/-
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		7/2/22	
Remarks: - Part bill			

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Nagendar				
Sign:		31 JAN 2022			
Date	31/1/22	MINISH PARIKH			
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 weightment 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.

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

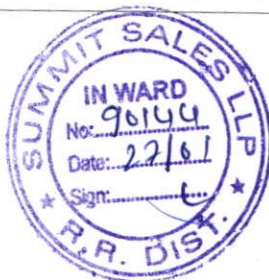
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		21721	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		27-01-2022	
				PO No.		84874	
				PO Date.		25-01-2022	
				Req ID		73181	
				Req Date		22-01-2022	
GSTIN : 36AABCM4761E1ZM				Loc Req No		178335	
PAN AABCM4761E							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4041 - Consumables - Mopping stick - NA - nos	9603	6	128.00	768.00	18	138.24
2	4071 - Consumables - Wiper - Other - nos	9603	6	84.00	504.00	18	90.72
3	4046 - Consumables - Phinyle - 1Ltr - nos	2907	3	52.00	156.00	18	28.08
4	4022 - Consumables - Dettol - NA - nos	3401	6	86.00	516.00	18	92.88
	liquid						
5	4001 - Consumables - Air Freshner - NA - nos	3307	6	45.00	270.00	18	48.60
	Odonil						
6	4001 - Consumables - Air Freshner - NA - nos	3307	6	45.00	270.00	18	48.60
	Room Freshner						
7	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	76.00	456.00	18	82.08
8	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	3	55.00	165.00	18	29.70
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
279.45				279.45		279.45	
Total Taxable Amount				3,105.00		558.90	
Total Invoice Amount				3,663.90			
Rupees : Three Thousand Six Hundred Sixty Three and Paise Ninty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

25-01-2022 15:26:28

84874
08.01.22 12:01:48

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	84874	178335
Doc Date	25-01-2022	
Quote No	NIL	
Quote Date	22-01-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4041 - Consumables - Mopping stick - NA - nos	12.00	128.00	0.00	18.00	1,812.48
2 4071 - Consumables - Wiper - Other - nos	6.00	84.00	0.00	18.00	594.72
3 4000 - Consumables - Acid - NA - ltrs	24.00	21.00	0.00	18.00	594.72
4 4046 - Consumables - Phynyle - 1Ltr - nos	6.00	52.00	0.00	18.00	368.16
5 4022 - Consumables - Dettol - NA - nos liquid	6.00	86.00	0.00	18.00	608.88
6 4022 - Consumables - Dettol - NA - nos Hand Wash	6.00	86.00	0.00	18.00	608.88
7 4001 - Consumables - Air Freshner - NA - nos Odonil	6.00	45.00	0.00	18.00	318.60
8 4001 - Consumables - Air Freshner - NA - nos Room Freshner	6.00	45.00	0.00	18.00	318.60
9 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	12.00	76.00	0.00	18.00	1,076.16
10 4035 - Consumables - Harpic - Cleaner - 500ml - nos	6.00	55.00	0.00	18.00	389.40
Total Order Value . . .					6,690.60

Rupees : Six Thousand Six Hundred Ninty and Paise Sixty Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Contact : _____

Name : _____

Date : ____/____/____

PART DELIVERY DETAILS		
S.no.	Bill Dt.	Amount
1.	21/7/21	27/1/22 3,663.9
2.		
3.		
4.		
5.		

Accepted the above Terms And Conditions

For **Summit Sales LLP**

31/1/22

Purchase Order

Page(s) 2 Of 2

25-01-2022 15:26:28

Original / Office Copy / Purchase Div.Copy

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for General Office Use purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	22.01.2022
Site & Phase :	May Flower Platinum	Time:	12:52
Supplier		Req.No.	178335
Material required before date:	24.01.2022	ID No.	13181

No	Description	Size	Quantity	Units	Inward No	Date
1	Mopping Stick		12	No's		
2	Wiper Stick		06	No's		
3	Acid		24	No's		
4	Phenyl		06	No's		
5	Dettol Liquid		06	No's		
6	Hand wash		06	No's		
7	Odonil		06	No's		
8	Room Freshener		06	No's		
9	Lizol		12	No's		
10	Harpic		06	No's		

Remarks: Towards General Office use Purpose.

Prepared By	R.Ashok	Approved by	S.V.Subba Reddy
Sign.& Date	22.01.2022	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

81874

24 JAN 2022

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 : 27-01-2022

Customer Details		DC No.	18613
Modi Properties Private Limited,		DC Date	27-01-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	84874
		PO Date	25-01-2022
		Req iD	73181
		Req Date	22-01-2022
		Loc Req No	178335
GSTIN : 36AABCM4761E1ZM			
Description of Goods	HSN/SAC	Qty	
1 4041 - Consumables - Mopping stick - NA - nos	9603	6	
2 4071 - Consumables - Wiper - Other - nos	9603	6	
3 4046 - Consumables - Phinyle - 1Ltr - nos	2907	3	
4 4022 - Consumables - Dettol - NA - nos	3401	6	
5 4001 - Consumables - Air Freshner - NA - nos	3307	6	
6 4001 - Consumables - Air Freshner - NA - nos	3307	6	
7 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	6	
8 4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	3	
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Subject to Hyderabad Jurisdiction

INWARD	
Forward No: 8611	Date: 27/1/22
Bill No: 102833	Dr:
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1	

for Summit Sales LLP

Authorised signatory

