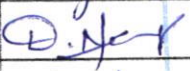
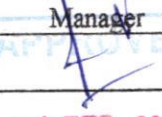


PURCHASE DIVISION
Advice for approval for credit to supplier

③

Date.		1/2/22		Prepared by	Nagendar	Serial no.	210
Supplier name		Summit Sales Ltd		HO inward no.			
Firm/Company		MPL		Project	MPL	HO received date	
PO/WO date		24/1/22		PO/WO No.	84838	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached			
1.	21774	31/1/22	2,360.00	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount A - Bills total (Excluding Transport & Hamali Charges):						2,360.00	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	103025			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:						2,360	
Amount E - PO / WO value:						2,360	
Amount F - Difference (A - E):						-	
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: - Final bill -							
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager		
Name:	Nagendar						
Sign:							
Date	1/2/22	01 FEB 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.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		21774			
Modi Properties Private Limited,. Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		31-01-2022			
				PO No.		84838			
				PO Date.		24-01-2022			
				Req ID		73180			
				Req Date		22-01-2022			
GSTIN : 36AABCM4761E1ZM				PAN AABCM4761E		Loc Req No		178334	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos			8546	200	10.00	2,000.00	18	360.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		2,000.00	360.00
		180.00		180.00		Total Invoice Amount		2,360.00	
Rupees : Two Thousand Three Hundred Sixty Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order

Page(s) 1 Of 1

24-01-2022 5:07:20 PM

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



84838

08.01.22 12:01:48

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	84838	178334
	Doc Date	24-01-2022	
	Quote No	Nil	
	Quote Date	24-01-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4585 - Electrical - other - Insulation tape - NA - nos	200.00	10.00	0.00	18.00	2,360.00
Total Order Value . . .					2,360.00
Rupees : Two Thousand Three Hundred Sixty Only.					

Terms and Conditions :-**Specification /** All items shall be of 'CG' brand, Seawind model**Payment Terms** After Delivery & Production of bill.**Tax** All taxes included in above price.**Delivery Date** Next day.**Delivery Location** May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999**Penalty For Delay** Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right items not confirming to qty & specs. Above order for Towards site use purpose.**Completion Date** Nil**Measurment** 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 invoice 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Contact : -

Requisition Form

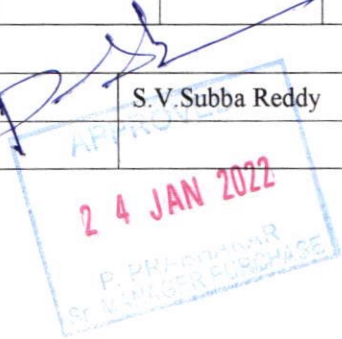
Company Name:	Modi Properties Pvt Ltd	Date:	22.01.2022
Site & Phase :	May Flower Platinum	Time:	12:52
Supplier		Req.No.	178334
Material required before date:	24.01.2022	ID No.	73180

No	Description	Size	Quantity	Units	Inward No	Date
1	Insulation Tapes	-	200	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards Site 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.



DELIVERY CHALLAN

Summit Sales LLP

#3-4-1B7/3 & 4, II Floor, Sreeni Mansion, M.G. Road, Secunderabad - 500003

Email: purchase@mediproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQF82044C1Z7

1 of 1 (31-01-2022)

Customer Details

Modi Properties Private Limited,

Sy No. 82/1, Mailapur, Nacharam, Hyderabad

DC No 18663
 DC Date 31-01-2022
 PO No 84838
 PO Date 24-01-2022
 Req ID 73180
 Req Date 22-01-2022
 Loc Req No 178334

GSTIN: 36AABCM4761E1ZM

Description of Goods

HSN/SAC

Qty

1 4585 - Electrical - other - Insulation tape - NA - nos

8546

200



INWARD	
Inward No: 8653	Date: 31/1/22
MRN No: 103025	Date:
Received By:	Signature: [Signature]
MODI PROPERTIES PVT. LTD. Sy No. 82/1	

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction