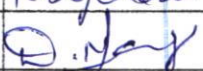


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/2/22	Prepared by	Nagendar	Serial no.	210
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MPL	Project	MPL	HO received date	
PO/WO date	22/1/22	PO/WO No.	84779	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21777	31/1/22	1,303.68	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				1,303.68	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	103023		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:				1303.68	
Amount E – PO / WO value:				1303.68	
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:		01 FEB 2022			
Date	1/2/22				
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

#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.		21777			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		31-01-2022			
				PO No.		84779			
				PO Date.		22-01-2022			
				Req ID		73164			
				Req Date		20-01-2022			
				Loc Req No		178332			
GSTIN : 36AABCM4761E1ZM				PAN AABCM4761E					
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags			2523	2	509.25	1,018.50	28	285.18
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,018.50	285.18
		142.59		142.59		Total Invoice Amount		1,303.68	
Rupees : One Thousand Three Hundred Three and Paise Sixty Eight Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 of 1

24-01-2022 3:40:30 PM

84779
08.01.22 11:53:29

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 84779 178332

Doc Date 22-01-2022

Quote No Null

Quote Date 20-01-2022

SupplyType Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6549 - Paints - White Cement - 25kgs - bags	2.00	509.25	0.00	28.00	1,303.68
Total Order Value . . .					1,303.68

Rupees : One Thousand Three Hundred Three and Paise Sixty Eight Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Included in above prices.

Delivery Date Within 7 days

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil

Transportation Included by us.

Warranty 1 year company warranty

Advance Paid Nil

Other Terms We reserve the rights to reject items not confirming to quality and specifications. Above order for Towards site use work 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 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

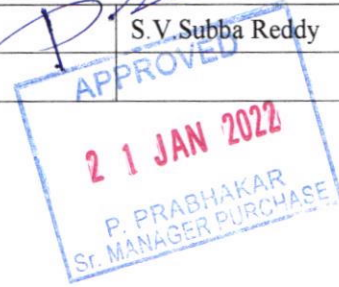
Company Name:	Modi Properties Pvt Ltd	Date:	20.01.2022
Site & Phase :	May Flower Platinum	Time:	14:10
Supplier		Req.No.	178332
Material required before date:	24.01.2022	ID No.	73164

No	Description	Size	Quantity	Units	Inward No	Date
1	White Cement	20kg's	02	Bag's		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: Towards Site use work purpose

Prepared By	R.Ashok	Approved by	S.V.Subba Reddy
Sign.& Date	20.01.2022	Sign. & Date	

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



DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

1 of 1 : 31-01-2022

Customer Details	DC No.	18666
Modi Properties Private Limited	DC Date	31-01-2022
Sy No: 82/1, Mallapur, Nacharam, Hyderabad	PO No.	84779
	PO Date	22-01-2022
	Req ID	73164
	Req Date	20-01-2022
	Loc Req No	178332
GSTIN: 36AABCM4761E1ZM		

	Description of Goods	HSN/SAC	Qty
1	6549 - Paints - White Cement - 25kgs - bags	2523	2
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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29			
30			



INWARD	
Inward No: 18656	Dr: 31/1/22
MRN No: 103023	Dr:
Received By:	Sign: nlsam
MODI PROPERTIES PVT. LTD. Sy.No. 82/11	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction