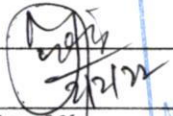


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 2/2/22		Prepared by: T.D. Mungu		Serial no. 2187	
Supplier name: Summit Sales Ltd				HO inward no.	
Firm/Company: MPPL		Project: MPL		HO received date	
PO/WO date: 24/12/21		PO/WO No: 83890		Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21465	18/1/22	5,347-00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			5,347-00
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 101547	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:			5,347-00
Amount E – PO / WO value:			5,347-00
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		2/2/22	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	T.D. Mungu				
Sign:					
Date	2/2/22				
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 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

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.		21465	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad  GSTIN : 36AABCM4761E1ZM PAN AABCM4761E				Invoice Date.		13-01-2022	
				PO No.		83890	
				PO Date.		24-12-2021	
				Req ID		72325	
				Req Date		22-12-2021	
				Loc Req No		178263	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8500 - Stone - granite - Beading - NA - rft Tanbrown granite - 84" x 0.7" - 04 nos		28	19.95	558.60	18	100.56
2	8500 - Stone - granite - Beading - NA - rft Tanbrown granite - 42" x 0.7" - 02 nos		7	19.95	139.65	18	25.14
3	8500 - Stone - granite - Beading - NA - rft Tanbrown granite - 86" x 0.9" - 02 nos		14.34	19.95	286.08	18	51.48
4	8500 - Stone - granite - Beading - NA - rft Tanbrown granite - 42" x 0.9" - 01 no		3.5	19.95	69.82	18	12.56
5	8500 - Stone - granite - Beading - NA - rft Tanbrown granite - 86" x 0.10" - 06 nos		43.02	19.95	858.25	18	154.48
6	8500 - Stone - granite - Beading - NA - rft Tanbrown granite - 73" x 0.10" - 03 nos		18.27	19.95	364.49	18	65.60
7	8500 - Stone - granite - Beading - NA - rft Tanbrown granite - 86" x 0.10" - 02 nos		14.34	19.95	286.08	18	51.48
8	8500 - Stone - granite - Beading - NA - rft Tanbrown granite - 72" x 0.10" - 01 no		6	19.95	119.70	18	21.56
9	8500 - Stone - granite - Beading - NA - rft Tanbrown granite - 86" x 0.10" - 04 nos		28.68	19.95	572.17	18	103.00
10	8500 - Stone - granite - Beading - NA - rft Tanbrown granite - 30" x 0.10" - 02 nos		5	19.95	99.75	18	17.96
11	6189 - Miscellaneous - Hamali Charges - NA - Per		168.15	7.00	1,177.05	18	211.88
12							
13							
14							
15							
IGST				CGST		SGST	
				407.85		407.85	
Total Taxable Amount				4,531.64		815.70	
Total Invoice Amount				5,347.34			
Rupees : Five Thousand Three Hundred Fourty Seven and Paise Thirty Four Only.							



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

24-12-2021 12:21:01



83890

5:35:00

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	83890	178263
Doc Date	24-12-2021	
Quote No	Nil	
Quote Date	24-12-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8500 - Stone - granite - Beading - NA - rft Tanbrown granite - 84" x 0.7" - 04 nos	28.00	19.95	0.00	18.00	659.15
2 8500 - Stone - granite - Beading - NA - rft Tanbrown granite - 42" x 0.7" - 02 nos	7.00	19.95	0.00	18.00	164.79
3 8500 - Stone - granite - Beading - NA - rft Tanbrown granite - 86" x 0.9" - 02 nos	14.34	19.95	0.00	18.00	337.58
4 8500 - Stone - granite - Beading - NA - rft Tanbrown granite - 42" x 0.9" - 01 no	3.50	19.95	0.00	18.00	82.39
5 8500 - Stone - granite - Beading - NA - rft Tanbrown granite - 86" x 0.10" - 06 nos	43.02	19.95	0.00	18.00	1,012.73
6 8500 - Stone - granite - Beading - NA - rft Tanbrown granite - 73" x 0.10" - 03 nos	18.27	19.95	0.00	18.00	430.09
7 8500 - Stone - granite - Beading - NA - rft Tanbrown granite - 86" x 0.10" - 02 nos	14.34	19.95	0.00	18.00	337.58
8 8500 - Stone - granite - Beading - NA - rft Tanbrown granite - 72" x 0.10" - 01 no	6.00	19.95	0.00	18.00	141.25
9 8500 - Stone - granite - Beading - NA - rft Tanbrown granite - 86" x 0.10" - 04 nos	28.68	19.95	0.00	18.00	675.16
10 8500 - Stone - granite - Beading - NA - rft Tanbrown granite - 30" x 0.10" - 02 nos	5.00	19.95	0.00	18.00	117.71
11 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	168.15	7.00	0.00	18.00	1,388.92
Total Order Value . . .					5,347.34

Rupees : Five Thousand Three Hundred Fourty Seven and Paise Thirty Four Only.

Terms and Conditions :-

Specification / Brand All items shall be of 19mm thickness slabs. The above rates only for material supply.

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 Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

24-12-2021 12:21:01

Original / Office Copy / Purchase Div.Copy

Transportation Cost Included in above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Club House Door granite softa cladding flooring material purpose.

Completion Date Nil

Measurment Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

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 :

24/12/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/_

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	22.12.2021
Site & Phase :	May Flower Platinum	Time:	16:10
Supplier		Req.No.	178263
Material required before date:	26.12.2021	ID No.	72325

No	Description	Size	Quantity	Units	Inward No	Date
1	Tan Brown Granite	7" X 84"	04	No's		
2	Tan Brown Granite	7" X 42"	02	No's		
3	Tan Brown Granite	9" X 86"	02	No's		
4	Tan Brown Granite	9" X 42"	01	No's		
5	Tan Brown Granite	10" X 86"	06	No's		
6	Tan Brown Granite	10" X 73"	03	No's		
7	Tan Brown Granite	10" X 86"	02	No's		
8	Tan Brown Granite	10" X 72"	01	No's		
9	Tan Brown Granite	10" X 86"	04	No's		
10	Tan Brown Granite	10" X 30"	02	No's		

Remarks: Towards Club House Door Granite Soft Cladding Flooring Material Purpose.

Prepared By	R.Ashok	Approved by	S.V.Subba Reddy
Sign.& Date	22.12.2021	Sign. & Date	

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



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. Ltd.
(multiple)

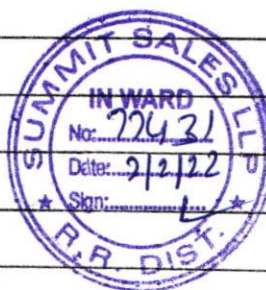
Site: _____

DC No. 4144Date 31/12/21Vehicle No. AP36X4268P.O. / W.O. No. 83890P.O. / W.O. Date 24/12/21

Sl. No.	PARTICULARS	Quantity
1	Timber beam 80" x 8.7" = 04 (1/10)	28.00
2	42" x 8.7" = 02 (1)	07.00
3	86" x 8.9" = 02 (1)	14.34
4	82" x 8.9" = 01 (1)	03.50
5	86" x 8.10" = 06 (1)	43.02
6	73" x 8.10" = 03 (1)	18.27
7	86" x 8.10" = 02 (1)	14.34
8	72" x 8.10" = 01 (1)	6.00
9	86" x 8.10" = 04 (1)	28.68
10	30" x 8.10" = 02 (1)	05.00
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD

Inward No. 8293 Dt: 31/12/21
 MRN No: 101547 Dt: _____
 Received By: _____ Sign: ml3 cm
 MODI PROPERTIES PVT. LTD. Sy.No. 82/1.



GSTIN :

Received the above materials in good condition.

Received by: PanStamp: - PanDate: 31/12/21

For SUMMIT SALES LLP

Authorised Signatory