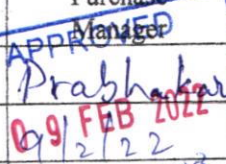


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 9/2/22		Prepared by: Prabhakar		Serial no. - 2676	
Supplier name: Summit Sales LLP				HO inward no.	
Firm/Company: MPPL		Project: MPL		HO received date	
PO/WO date: 15/1/22		PO/WO No. 82604		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21714	25/1/22	64,923.6	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges):			64,923.6
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 102726	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:			64,923.6
Amount E - PO / WO value:			327,980.12
Amount F - Difference (A - E):			263,056.52
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		14/2/22	
Remarks: Part bill			

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:					
Date		09 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 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.		21714	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		25-01-2022	
				PO No.		82604	
				PO Date.		15-11-2021	
				Req ID		71036	
				Req Date		09-11-2021	
				Loc Req No		178158	
GSTIN : 36AABCM4761E1ZM				PAN AABCM4761E			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8248 - Steel - other - MS Grill - 5 ft X 4 ft - Sft 57.75" x 45.75" - 62 nos.		560	97.65	54,684.00	18	9,843.12
2	6188 - Miscellaneous - Hamali charges - NA - Per		560	0.60	336.00	18	60.48
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		55,020.00	9,903.60
		4,951.80	4,951.80	Total Invoice Amount		64,923.60	
Rupees : Sixty Four Thousand Nine Hundred Twenty Three and Paise Sixty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

 Authorised signatory

Purchase Order



82604

12.11.21 5:07:43

Page(s) 1 Of 2

5-11-2021 12:13:15

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, II nd 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	82604	178158
Doc Date	15-11-2021	
Quote No	Nil	
Quote Date	16-03-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft 69.75" x 45.75" - 22 nos.	528.00	97.65	0.00	18.00	60,839.86
2 8248 - Steel - other - MS Grill - 5 ft X 4 ft - Sft 57.75" x 45.75" - 62 nos.	1,240.00	97.65	0.00	18.00	142,881.48
3 8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft 45.75" x 33.75" - 30 no.	360.00	97.65	0.00	18.00	41,481.72
4 8256 - Steel - other - MS Grill - 3 ft X 2 ft - Sft 33.75" x 21.75" - 46 nos.	276.00	97.65	0.00	18.00	31,802.65
5 8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft 21.75" x 45.75" - 16 nos.	128.00	97.65	0.00	18.00	14,749.06
6 8141 - Steel - other - M.S.Grills - Others - SFT (5'0 x 3'0) - 57.75" x 33.75" - 07 no.	105.00	97.65	0.00	18.00	12,098.84
7 8253 - Steel - other - MS Grill - 3 ft X 4 ft - Sft 33.75" x 45.75" - 16 nos.	192.00	97.65	0.00	18.00	22,123.58
8 6188 - Miscellaneous - Hamali charges - NA - Per Sft	2,829.00	0.60	0.00	18.00	2,002.93
Total Order Value . . .					327,980.12

Rupees : Three Lakh(s) Twenty Seven Thousand Nine Hundred Eighty and Paise Eleven Only.

Terms and Conditions :-

Specification / Brand All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.10/06/2016 and accepted by contractor.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date As per request of Project Manager - Delivery in 3 weeks.

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

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 1 year on workmanship

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for West wing part 2 - 18 flats purpose.

Completion Date Work shall be completed within 20days from the date of the work order.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : / /

Estimate/Draft PO

Page(s) 2 Of 2

12-11-2021 16:07:12

Original / Office Copy / Purchase Div.Copy

Measurement

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

This po should be make at sovllp by our fabricator.

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	21714	25/1/22	64,924-00
2.			
3.			
4.			
5.			

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : __/__/__

Estimate/Draft PO

Page(s) 1 Of 2

12-11-2021 16:07:12

Original / Office Copy / Purchase Div.Copy

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	82604	178158
Doc Date	12-11-2021	
Quote No	Nil	
Quote Date	16-03-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft 69.75" x 45.75" - 22 nos.	528.00	97.65	0.00	18.00	60,839.86
2 8248 - Steel - other - MS Grill - 5 ft X 4 ft - Sft 57.75" x 45.75" - 62 nos.	1,240.00	97.65	0.00	18.00	142,881.48
3 8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft 45.75" x 33.75" - 30 no.	360.00	97.65	0.00	18.00	41,481.72
4 8256 - Steel - other - MS Grill - 3 ft X 2 ft - Sft 33.75" x 21.75" - 46 nos.	276.00	97.65	0.00	18.00	31,802.65
5 8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft 21.75" x 45.75" - 16 nos.	128.00	97.65	0.00	18.00	14,749.06
6 8141 - Steel - other - M.S.Grills - Others - SFT (5'0 x 3'0) - 57.75" x 33.75" - 07 no.	105.00	97.65	0.00	18.00	12,098.84
7 8253 - Steel - other - MS Grill - 3 ft X 4 ft - Sft 33.75" x 45.75" - 16 nos.	192.00	97.65	0.00	18.00	22,123.58
8 6188 - Miscellaneous - Hamali charges - NA - Per Sft	2,829.00	0.60	0.00	18.00	2,002.93

Total Order Value . . . 327,980.12

Rupees : Three Lakh(s) Twenty Seven Thousand Nine Hundred Eighty and Paise Eleven Only.

Terms and Conditions :-

Specification / Brand All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.10/06/2016 and accepted by contractor.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date As per request of Project Manager - Delivery in 3 weeks.

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

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 1 year on workmanship

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for West wing part 2 - 18 flats purpose.

Completion Date Work shall be completed within 20days from the date of the work order.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

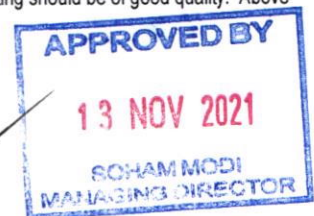
Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/



For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SLLP stock
☐ Other

T.D. M... 12/11/21

Purchase Order

Page(s) 2 Of 2

15-11-2021 12:13:15

Original / Office Copy / Purchase Div.Copy

Measurement

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

This po should be make at sovllp by our fabricator.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : __/__/__

11111

Requisition Form - Powder coated grills for windows												
Company		MPPL	Site & Phase		May Flower Platinum							
Req. no.		178158	Req. Date		09-11-2021							
Material required before		30-11-2021	ID no.		21036							
Prepared by:		K.Narendar Reddy		Approved by (sign):								
Flat / Block no:		Towards West wing part -2 -B-902, B-903, B-904, C-901 to C-906, B-1002, B-1003, B-1004, C-1001 to C-1006 flats use purpose										
Type I 1500 Sft 3BHK Order Value:		4	Flats									
Type II 1800 Sft 3BHK Order Value:		8	Flats									
Type III 1500 Sft 3BHK Order Value		4	Flats									
Type IV 2140 Sft 4BHK Order Value		2	Flats									
S No.	Item Description	Units	Type I 1500 Sft 3BHK Order flat	Type IV 2140 Sft 4BHK Order Value:	Type I 11500 Sft 3BHK Order flatrequirement	Type III 1800 Sft 3BHK requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Grills 6'x4'	nos	1	3	1	1	22	-	22	528.0		
2	Grills 5'x4'	nos	3	3	3	4	62	-	62	1,240.0		
3	Grills 4'x3'	nos	1	1	2	2	30	-	30	360		
4	Grills 5'x3'	nos	-	-	-	7	7	-	7	105		
5	Grills 3'x4'	nos	-	-	-	2	16	-	16	192		
6	Grills 2' x 4'	nos	2	-	1	2	16	-	16	128.0		
7	Grills 2' x 2'	nos	-	-	-	-	-	-	-	-		
8	Grills 3' x 2'	nos	2	3	2	3	46	-	46	276		
9	Grills 4'x4'	nos	-	-	-	-	-	-	-	-		
Total			9		9	21	199		199	2,829.0		

APPROVED BY
13 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

87604

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 24-01-2022

Customer Details

Modi Properties Private Limited,
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

DC No. 18582
DC Date. 24-01-2022
PO No. 82604
PO Date. 15-11-2021
Req ID 71036
Req Date 09-11-2021
Loc Req No 178158

GSTIN : 36AABCM4761E1ZM

	Description of Goods	HSN/SAC	Qty
1	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft		360
2	8256 - Steel - other - MS Grill - 3 ft X 2 ft - Sft		180
3	8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft		128
4	8141 - Steel - other - M.S Grills - Others - SFT	7214	105
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		773
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 18592	Dt: 24/1/22
MRN No: 102726	Dt:
Received By:	Sign: mibam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory



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 : 25-01-2022

Customer Details		DC No.	18606
Modi Properties Private Limited.,		DC Date.	25-01-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	82604
		PO Date.	15-11-2021
		Req ID	71036
		Req Date	09-11-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	178158
Description of Goods		HSN/SAC	Qty
1	8248 - Steel - other - MS Grill - 5 ft X 4 ft - Sft		560
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		560
3			
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Subject to Hyderabad Jurisdiction



INWARD	
Inward No: 18600	Dr: 25/1/22
MRN No: 102837	Dr:
Received By:	Sign: N/Isam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1:	

for Summit Sales LLP

Authorised signatory