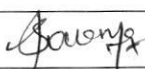
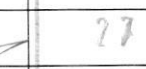
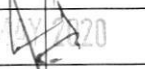
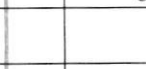
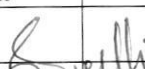
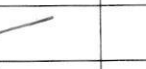


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		27/5/20		Prepared by:		Sowmya.	
PO/WO no.		67267		PO / WO Date.		19/5/20	
Supplier Name		SS/Up.		PO/WO amount		3,009	
Firm/Company		Modi properties		Project		MPL.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11289	21/5/20		1,805.40			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,805.40.	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9411	21/5/20	79169	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B –Other Credits :							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						1,805.40	
Amount E – PO / WO value:						3,009	
Amount F – Difference (A – E):							
Quantity received as per PO /WO			☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)				
Is difference between PO / Bill acceptable?			☒ Yes ☐ No (explained below)				
Excess / short material received			☐ Approved – within acceptable limits ☐ No (explained below)				
Close PO / W?O			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. /- ☒ No				
Payment – due date			1/6/20.				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	27/5/20	27/5/20	27/5/20	27/5/20			

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

ORIGINAL INVOICE

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 : 21-05-2020

Customer Details

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

GSTIN : 36AABCM4761E1ZM

Invoice No. 11289
Invoice Date. 21-05-2020
PO No. 67267
PO Date. 19-05-2020
Req ID 56949
Req Date 18-05-2020
Loc Req No 11669

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3502 - Computers and Peripherals - Catridge - NA -	37079090	3	510.00	1,530.00	18	275.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		1,530.00		275.40
	137.70	137.70	Total Invoice Amount			1,805.40	

Rupees : One Thousand Eight Hundred Five and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

19-05-2020 3:27:23 PM



67267

15.05.20 11:58:47

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd 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	67267	11669
Doc Date	19-05-2020	
Quote No	Nil	
Quote Date	19-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3502 - Computers and Peripherals - Catridge - NA - nos	5.00	510.00	0.00	18.00	3,009.00
Total Order Value . . .					3,009.00
Rupees : Three Thousand Nine Only.					

Terms and Conditions :-**Specification / Brand** All items shall be of Epsion brand,744 model**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. 7680971999**Penalty For Delay** Nil**Transportation Cost** 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 office use purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		18.05.2020	
Site & Phase :		May Flower Platinum		Time:		12:39	
Supplier				Req.No.		11669	
Material required before date:		21.05.2020		ID No.		56949	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Epson printer Ink	250ml	05	Bottles			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: Towards site office use purpose							
Prepared By		B.Nag		Approved by		S.V.Subba Reddy	
Sign.& Date		18.05.2020		Sign. & Date		18.05.2020	

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

Summit Sales LLP

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

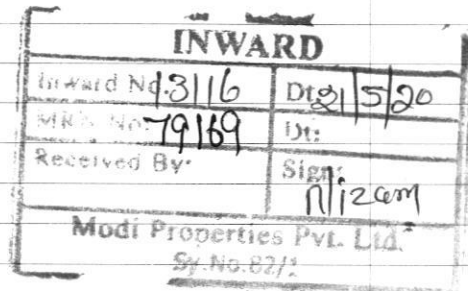
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-05-2020

Customer Details		DC No.	9411
Modi Properties Private Limited.,		DC Date.	21-05-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	67267
		PO Date.	19-05-2020
		Req ID	56949
		Req Date	18-05-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	11669
Description of Goods		HSN/SAC	Qty
1	3502 - Computers and Peripherals - Catridge - NA - nos	37079090	3
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
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for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 21-05-2020

Customer Details

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	11289
Invoice Date.	21-05-2020
PO No.	67267
PO Date.	19-05-2020
Req ID	56949
Req Date	18-05-2020
Loc Req No	11669

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3502 - Computers and Peripherals - Catridge - NA -	37079090	3	510.00	1,530.00	18	275.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD	
INWARD No. 13116	Dt: 08/05/20
MRN No. 99169	By: Nizam
Received By:	
Modi Properties Pvt. Ltd. Sy.No.82/1	

IGST	CGST	SGST	Total Taxable Amount	1,530.00	275.40
	137.70	137.70	Total Invoice Amount	1,805.40	

Rupees : One Thousand Eight Hundred Five and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction