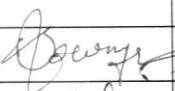
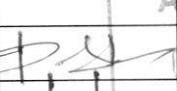
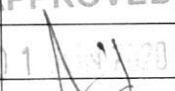


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		30/5/20		Prepared by:		Sowmya.	
PO/WO no.		67447		PO / WO Date.		23/5/20	
Supplier Name		Sslp.		PO/WO amount		999.04.	
Firm/Company		Modi properties pvt ltd		Project		MPC	
Sl. No.	Bill No.	11382		Bill Date	27/5/20		
1.					999.04		
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						999.04.	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9484	27/5/20	79310	☒ 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:						999.04	
Amount E – PO / WO value:						999.04	
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	30/5/20	1/6/20					

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/-

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 : 27-05-2020

Customer Details				Invoice No.		11382			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		27-05-2020			
				PO No.		67447			
				PO Date.		23-05-2020			
				Req ID		56631			
				Req Date		02-05-2020			
				Loc Req No		11625			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9572 - Tools - Sprayer - NA - nos				1	892.00	892.00	12	107.04
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		892.00	107.04
		53.52		53.52		Total Invoice Amount		999.04	
Rupees : Nine Hundred Ninty Nine and Paise Four Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

23-05-2020 15:46:51

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



23.05.20 2:01:09

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-6633551

9618244433

Doc No	67447	11625
Doc Date	23-05-2020	
Quote No	Nil	
Quote Date	23-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9572 - Tools - Sprayer - NA - nos	1.00	892.00	0.00	12.00	999.04
Total Order Value . . .					999.04

Rupees : Nine Hundred Ninty Nine and Paise Four Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

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 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 Labour and staff safety 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**

Date : ____/____/____

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		01-05-2020	
Site & Phase :		May Flower Platinum		Time:		01:06	
Supplier				Req.No.		11625	
Material required before date:			04-05-2020		ID No.		56631

No	Description	Size	Quantity	Units	Inward No	Date
1	Pesticide Spray Machine — 67447	STD	01	No's		
2	Sodium hypo Chloride Spray 66994	STD	01	No's		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : for site use purpose

Prepared By		K.sravani		Approved by		SV.subbareddy	
Sign.& Date		01-05-2020		Sign. & Date			

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 : 27-05-2020

Customer Details

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

GSTIN : 36AABCM4761E1ZM

DC No.	9484
DC Date.	27-05-2020
PO No.	67447
PO Date.	23-05-2020
Req ID	56631
Req Date	02-05-2020
Loc Req No	11625

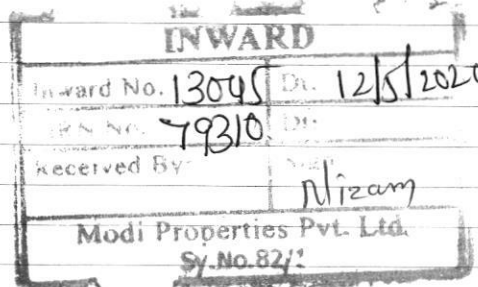
Description of Goods

HSN/SAC

Qty

1 9572 - Tools - Sprayer - NA - nos

1



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

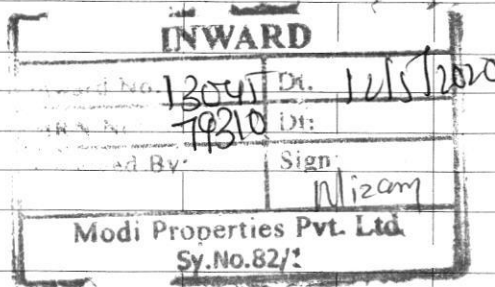
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36AC0ES2044C1Z7

1 of 1 : 27-05-2020

Customer Details				Invoice No.	11382		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	27-05-2020		
				PO No.	67447		
				PO Date.	23-05-2020		
				Reg ID	56631		
				Req Date	02-05-2020		
GSTIN : 36AABCM4761E1ZM				Loc Req No	11625		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9572 - Tools - Sprayer - NA - nos		1	892.00	892.00	12	107.04
2							
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6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				892.00		107.04	
53.52				53.52		Total Invoice Amount	
				999.04			
Rupees : Nine Hundred Ninty Nine and Paise Four Only.							



for Summit Sales LLP