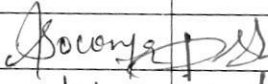
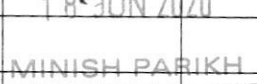


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		10/6/20		Prepared by:		Sowmya.	
PO/WO no.		67803.		PO / WO Date.		6/6/20	
Supplier Name		SSLP.		PO/WO amount		3,480.96	
Firm/Company		Modi properties pvt ltd.		Project		MPL.	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	11595	9/6/20	3,480.96				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):				3,480.96			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9684	9/6/20	79753	☒ 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:				3,480.96			
Amount E – PO / WO value:				3,480.96			
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			13/6/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	10/6/20	18/6/20	MINISH PARIKH MANAGER PROCUREMENT				

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 : 09-06-2020

Customer Details				Invoice No.	11595		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	09-06-2020		
GSTIN : 36AABCM4761E1ZM				PO No.	67803		
				PO Date.	06-06-2020		
				Req ID	57440		
				Req Date	05-06-2020		
				Loc Req No	11714		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9555 - Tools - Safety belt - other - nos	63072090	12	259.00	3,108.00	12	372.96
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				3,108.00		372.96	
CGST							
SGST							
Total Taxable Amount				3,108.00		372.96	
Total Invoice Amount				3,480.96			

Rupees : Three Thousand Four Hundred Eighty and Paise Ninty Six Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

08-06-2020 2:34:50 PM



67803

03.06.20 12:48:13

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	67803	11714
Doc Date	06-06-2020	
Quote No	Nil	
Quote Date	06-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9555 - Tools - Safety belt - other - nos	12.00	259.00	0.00	12.00	3,480.96
Total Order Value . . .					3,480.96

Rupees : Three Thousand Four Hundred Eighty and Paise Ninty Six Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

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 items for Site Safety use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	05-06-2020
Site & Phase :	May Flower Platinum	Time:	15:10
Supplier		Req.No.	11714
Material required before date:	08-06-2020	ID No.	57440

No	Description	Size	Quantity	Units	Inward No	Date
1	Safety belts	Std	12	Nos		
2	Bombay brooms small	Std	100	Nos		
3	Bombay brooms big	Std	06	Nos		
4	Male helmets	Std	50	Nos		
5	Lizol	Std	06	Nos		
6	Hand wash	Std	06	Nos		
7	Sanitizer	Std	04	Nos		
8	Electrician gloves	Std	05	Pairs		
9	Gampa	Std	12	Nos		
10	Concrete shoe	Std	05	Pairs		
11	Pheneyel	Std	06	Nos		
12	Vimbar	Std	03	Nos		
13	Dettol liquid	Std	06	Nos		
14	Surfexal	Std	06	Nos		

Remarks : for site use purpose

Prepared By	K.sravani	Approved by	S.V. Suresh Reddy
Sign. & Date	05-06-2020	Sign. & Date	

APPROVED BY
S.V. Suresh Reddy
06 JUN 2020
MANAGING DIRECTOR

Summit Sales LLP

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

Email: purchase@modiproperties.com

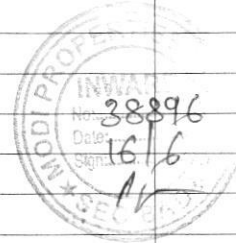
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-06-2020

Customer Details		DC No.	9684
Modi Properties Private Limited,		DC Date.	09-06-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	67803
		PO Date.	06-06-2020
		Req ID	57440
		Req Date	05-06-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	11714
	Description of Goods	HSN/SAC	Qty
1	9555 - Tools - Safety belt - other - nos	63072090	12
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD	
Inward No. 3245	Dt. 9/6/20
MRN No. 953	St:
Received By	Sign. Nizam
Modi Properties Pvt. Ltd.	
Sy.No.82/1	



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP**TRANSIT COPY**

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

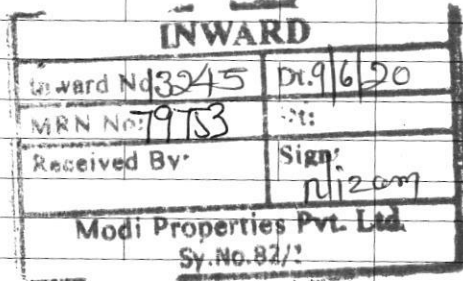
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-06-2020

Customer Details				Invoice No.	11595		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	09-06-2020		
GSTIN : 36AABCM4761E1ZM				PO No.	67803		
				PO Date.	06-06-2020		
				Req ID	57440		
				Req Date	05-06-2020		
				Loc Req No	11714		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9555 - Tools - Safety belt - other - nos	63072090	12	259.00	3,108.00	12	372.96
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		3,108.00		372.96
	186.48	186.48	Total Invoice Amount		3,480.96		
Rupees : Three Thousand Four Hundred Eighty and Paise Ninty Six Only.							



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction