PURCHASE DIVISION Advice for approval for credit to supplier

Date:		18/6	120	Prepared by:			Downya.		
PO/WO no		6798	,	PO/WC	Date.		15/6/20		
Supplier Na	ame	9511		PO/WO amount		9,440			
Firm/Comp	any	Modi proper Bill No.	ties out Ital	Project	· · · · · · · · · · · · · · · · · · ·		MPL.		
Sl. No.		Bill No.		Bill Date	;		Bill amount		
1. 11738			38	1.	7/6/20	1	9,440	^	
2.									
3.									
Amount A	Bills tot	tal(Excluding Trans	port & Hamali Char	rges):			9,440		
Sl. No. DC No DC. Date			DC. Date		MRN No.		DC matches MRN		
1.	1. 9818 17/6/2)	800	89	≠ Yes □ No		
2.							□ Yes □ No		
3.	3.						□ Yes □ No		
4.	4.			-			□ Yes □ No		
Amount B	Other Cr	redits:	I		l.				
Amount C	Other De	ebits :					_		
Amount D	(D=A+B-	C) – Amount to be	credited to the supp	olier:	*		9,440		
Amount E	- PO / WO	O value:		9,440					
Amount F	- Differen	ice (A – E):					_		
Quantity re	ceived as	per PO /WO	5	Yes 🗆 Exc	cess received	d Short re	ceived Other (expl	ained below)	
Is difference	e between	n PO / Bill acceptable	le?	₩ Yes □ No (explained below)					
Excess / sh	ort materi	al received	Ç	□ Approved – within acceptable limits □ No (explained below)					
Close PO /	W?O		5	√Yes □ No - wait for balance material □ No (explained below)					
Advance pa	aid / PDC	given (deduct when	n paying)	□ Yes – Rs. /- □ No					
Payment -	due date			32/6/20					
Remarks:				1.					
Approve	10000		hase Procurem Manager		M D	Accounts receiver of bill	1	Accounts Manager	
Sign:	She	owny	2						
Date	18	6/20. 28							

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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

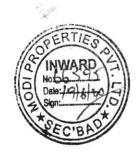
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:17-06-2020

ustomer Details					Invoice No. Invoice Date	11738	20	
Modi Properties P					PO No.	67987		
y No. 82/1, Mall	lapur, Nacharam, Hyde	rabad			PO No. PO Date.	15-06-202	20	
					Req ID	57652		
					Req Date	15-06-202	20	
STIN: 36AA	ABCM4761E1ZM				Loc Req No			
JOIN COLL							Tax%	Tax Amt
	Description of Good		HSN/SAC	Qty	Rate	Gross 6,500.00	18 18	1,170.00
1 6094 - Misce	Miscellaneous - Spacers - Other - nos 5000 1		1.30	6,500.00	10	1,170.00		
						1.500.00	10	270.00
2 4658 - Electr	ical - other - Thermaco	ol - NA - nos	3917	100	15.00	1,500.00	18	270.00
3								
							1	T
4								
		-						
5								
3								
6				1				
7								
8								
							1	
9								
10								
11								
12								
13								
			•					
14								
14								
15								
15		L						
TOOT	CGST	SGST	Total Taxab	ole Amour	nt	8,000.00)	1,440.0
IGST		720.00	Total Invoice				9,440.00)
	720.00 ne Thousand Four H					Productive State of the State o		

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signator

Page(s) 1 Of 1

15-06-2020 3:39:39 PM

From Company: Modi Properties Pvt.Ltd.

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36AABCM4761E1ZM

03.06.20 12:48:15

Supplier Details				
Summit Sales LLP		Doc No	67987	11730
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		Doc Date	15-06-2020	
		Quote No	Nil	
GSTIN 36ACQFS2044C	1Z7	Quote Date	15-06-202	20
040-66335551	9618244433	SupplyType	Supply	

Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6094 - Miscellaneous - Spacers - Other - nos	5,000.00	1.30	0.00	18.00	7,670.00
2 4658 - Electrical - other - Thermacol - NA - nos	100.00	15.00	0.00	18.00	1,770.00
		Total Or	der Value	е	9,440.00

We reserve the right to reject items not conforming to quality and specifications. Above order for slab use purpose.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms

After Delivery & Production of bill

Tax

All taxes included in above price.

Delivery Date

Next Working Day.

Delivery Location

May Flower Platinum

Sy 82/1, Mallapur, Nacharam.

Phone. 7680971999

Penality For Delay

Transportation Cost

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

Nil

Other Terms **Completion Date**

NA

Measurment

NA Nil

Security

Remarks

For Modi Properties Pvt.Ltd.

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : __/__/

PURCHASE DIVISION Advice for approval for credit to supplier

Date:	Date: 18/6/20			Prepared	l by:		Downya.			
PO/WO no		6798		PO/WO	Date.		15/6/20			
Supplier Na	ame	951		PO/WO	amount		9,440.			
Firm/Comp	any			Project .			MPL.			
Sl. No.				Bill Date	9		Bill amount			
1.	11,138			1	7/6/20) ,	9,440	~		
2.				,	11-1-					
3.										
Amount A	- Bills tot	tal(Excluding Transp	oort & Hamali Cha	arges):			9,440			
Sl. No.	DC No		DC. Date		MRN No		DC matches MRN			
1.	1. 9818 17/6/2			b	800	89	≠ Yes □ No			
2.						,	□ Yes □ No			
3.			6				□ Yes □ No			
4.							□ Yes □ No			
Amount B	Other Cr	redits :_					_			
Amount C	-Other De	ebits:					-			
Amount D	(D=A+B-	C) – Amount to be	credited to the sup	plier:	Production Control of the		9,440			
Amount E	- PO / WO	O value:			9		9,440			
Amount F -	Differen	ce (A – E):					_			
Quantity re	ceived as	per PO /WO		Yes 🗆 Ex	cess receive	ed 🗆 Short re	ceived Other (expl	ained below)		
Is difference	e betweer	PO / Bill acceptabl	e?	₩ Yes □ No	(explained	below)				
Excess / sh	ort materi	al received		□ Approved – within acceptable limits □ No (explained below)						
Close PO /	W?O			Yes □ No - wait for balance material □ No (explained below)						
Advance pa	id / PDC	given (deduct when	paying)	□ Yes – Rs. /- □ No						
Payment -	due date			32/6/20						
Remarks:										
Approve by	01500	urchase Purc Officer Man			M D	Accounts receiver of bill	1	Accounts Manager		
Sign:	Se	owny	2							
Date	18	6/20, 28								

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/-

Requisition Form ompany Name: Modi Properties Pvt Ltd Site & Phase: Date: May Flower Platinum 15-06-2020 Time: Supplier 11;05 Req.No. Material required before date: 11730 18-06-2020 ID No. No 57652 Description Size Thermocol sheets Quantity Inward No 1 Units Date 2'x3' 100 2 Spacers Nos Std 5000 3 Nos 1398x 4 5 6 7 8 9 10 MINISH PARIKH MANAGER PROCUREMENT Remarks: for site use purpose

Prepared By	•		
- ,	K.sravani	Approved by	
Sign.& Date	15-06-2020		SV.subbareddy
		Sign. & Date	

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 1:17-06-2020

Cus	tomer Details	DC No.	9818	
Mod	di Properties Private Limited,.	DC Date.	17-06-2020	
Sy N	No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	67987	
		PO Date.	15-06-2020	
		Req ID	57652	
aar	ΓΙΝ: 36AABCM4761E1ZM	Req Date	15-06-2020	
GD.	IIIV - 30AADCM4/01E1ZM	Loc Req No	11730	
	Description of	oods	HSN/SAC	Qty
	6094 - Miscellaneous - Spacers - Other - nos			5000
	4658 - Electrical - other - Thermacol - NA - nos		3917	100
3				
4		-		111111111111111111111111111111111111111
5				
6				
7				
8				
9				
10				
11			CONTROL OF THE PARTY OF THE PAR	
12			OPEN LEGIS	
13		//	OTINWARD SI	
14		National Park	3900 United	
15			Sign: 1916.01	
16			SEC'BAD	
17			The second secon	
18				
19				
20				
21		7		
22				
23				
24				
25				
26		INWARD		
27	in a	The same of the sa		
28	Complete of	10013306 DIJA 620		
29		-d By Sign		
30	25.6	Nizon		*
-	1	roperties Pvt. Ltd.		0
		Sy.No.82/1		/

Subject to Hyderabad Jurisdiction

Authorised signatory

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 1:17-06-2020

Customer Det					Invoice No. Invoice Date.	11738			
	Modi Properties Private Limited,.					17-06-2020			
Sy No. 82/1, N	fallapur, Nacharam, H	yderabad			PO No.	67987			
					PO Date.	15-06-20	20		
9					Req ID 57652				
CSTIN: 36	AABCM4761E1ZM				Req Date	15-06-20	20		
GBIIN : 30	AABCM4/01E1ZM				Loc Req No	11730			
	Description of G	oods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 6094 - Mis	scellaneous - Spacers -	Other - nos		1.30	6,500.00	18	1,170.00		
2 4658 - Elec	ctrical - other - Therma	acol - NA - nos	3917	100	15.00	1,500.00	18	270.00	
3									
3									
4			8						
5									
6									
7	80								
8									
9)			
10									
11				an beef					
12				COMMUNICATION CO.	RD				
			p. 1 La albitration at annual	STIASHMENNIN	Dr. 7 6 20	-			
13			Keensed BA		Dis Signi Nizam				
14			Moci Pr	opertie By.No.82	PVL Ltd.				
15				71.00.04	1	J			
IGST	CGST	SGST	Total Taxable	Amount		8,000.00		1,440.0	
	720.00	720.00	Total Invoice	Amount			9,440.00		

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction