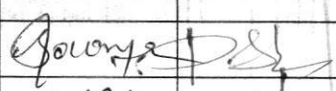


PURCHASE DIVISION
Advice for approval for credit to supplier

9

Date:		17/6/20		Prepared by:		Boumya	
PO/WO no.		67967		PO / WO Date.		13/6/20	
Supplier Name		ssllp.		PO/WO amount		9,292.50	
Firm/Company		Modi properties pvt ltd		Project		Green towers	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11714	15/6/20		3,717			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						3,717	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9798	15/6/20		☒ 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:						3,717	
Amount E – PO / WO value:						9,292.50	
Amount F – Difference (A – E):						5575/-	
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			20/6/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	17/6/20						

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 : 15-06-2020

Customer Details				Invoice No.		11714			
Modi Properties Pvt.Ltd. Green Towers, Begumpet Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		15-06-2020			
				PO No.		67967			
				PO Date.		13-06-2020			
				Req ID		57596			
				Req Date		12-06-2020			
				Loc Req No		16242			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3106 - Chemicals - Crack - X- Paste - NA - bags				10	315.00	3,150.00	18	567.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		3,150.00	567.00
		283.50		283.50		Total Invoice Amount		3,717.00	
Rupees : Three Thousand Seven Hundred Seventeen Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

17-06-2020 3:21:15 PM



67967

03.06.20 12:48:14

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	67967	16242
Doc Date	13-06-2020	
Quote No	Nil	
Quote Date	13-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3106 - Chemicals - Crack - X- Paste - NA - bags	25.00	315.00	0.00	18.00	9,292.50
Total Order Value . . .					9,292.50

Rupees : Nine Thousand Two Hundred Ninty Two and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand 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 Greens Towers
Begumpet Main Road, Hyd. Opp. Hyderabad Public School.
Phone. 66335551

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 crack filling purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Part bill received Rs. 3,717/- Balance
has to be receivable Rs. 5,575/-
Gunny
23/06/20

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MPPL		Date:		12.06.2020	
Site & Phase :		GREEN TOWERS		Time:		11:40	
Supplier				Req. No.		16242	
Material required before date:			Urgent		ID No.		57596
No	Description	Size	Quantity	Units	Inward No	Date	
1	CRACK SEALER (ASIAN PAINTS)	1 KG	25	KGS			
2							
3							
4	is this the standard						
5	item which supplies						
6							
7	67967						
8	Punching!						
9							
10							
Remarks : FOR GREEN TOWER TERRACE CRACK FILLING WORK .							
Prepared By		T.SURYANARAYANA		Approved by			
Sign.& Date		12-06-2020		Sign. & Date			

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

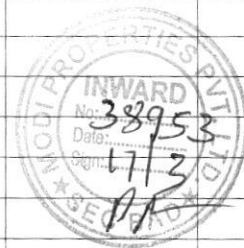
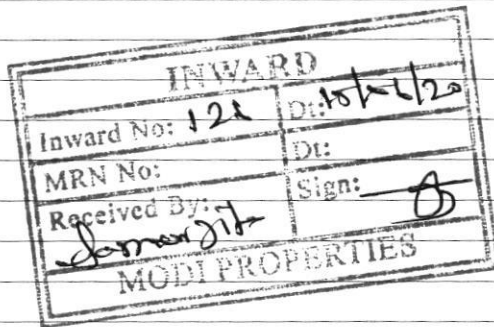
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-06-2020

Customer Details		DC No.	9798
Modi Properties Pvt.Ltd.		DC Date.	15-06-2020
Green Towers, Begumpet Hyderabad		PO No.	67967
		PO Date.	13-06-2020
		Req ID	57596
GSTIN : 36AABCM4761E1ZM		Req Date	12-06-2020
		Loc Req No	16242

	Description of Goods	HSN/SAC	Qty
1	3106 - Chemicals - Crack - X- Paste - NA - bags		10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

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 : 15-06-2020

Customer Details Modi Properties Pvt.Ltd. Green Towers, Begumpet Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice No.		11714			
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				PO Date.		13-06-2020			
				Req ID		57596			
				Req Date		12-06-2020			
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for Summit Sales LLP

Authorised signatory

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