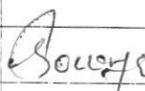
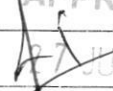


PURCHASE DIVISION
Advice for approval for credit to supplier

(17)

Date:		20/6/20		Prepared by:		Soumya	
PO/WO no.		68084		PO / WO Date.		18/6/20.	
Supplier Name		SSlp.		PO/WO amount		18,281.82	
Firm/Company		Modi properties Pvt Ltd		Project		MPL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11788	19/6/20.		12,529			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						12,529	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9866	19/6/20	80171	☒ 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:						12,529	
Amount E – PO / WO value:						18,281.82	
Amount F – Difference (A – E):						5,753/-	
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			27/6/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	20/6/20						

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 : 19-06-2020

Customer Details				Invoice No.		11788			
Modi Properties Private Limited.,				Invoice Date.		19-06-2020			
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		68084			
				PO Date.		18-06-2020			
				Req ID		57723			
				Req Date		17-06-2020			
				Loc Req No		11737			
GSTIN : 36AABCM4761E1ZM									
Description of Goods				HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6025 - Miscellaneous - Gova rope - NA - bundles			8431	20	187.00	3,740.00	12	448.80
2	4080 - Consumables - Bombay Brooms - Other - Nos			9603	200	8.30	1,660.00	0	0.00
3	4057 - Consumables - Sponges - NA - nos			3921	200	8.30	1,660.00	18	298.80
4	9570 - Tools - Spade with handle - NA - nos			7301	10	100.00	1,000.00	18	180.00
5	4009 - Consumables - Coconut Broom - other - nos			9603	20	16.00	320.00	0	0.00
6	2055 - Carpentry - hardware - Bombay Nails - 21/2			7317	10	73.00	730.00	18	131.40
7	9537 - Tools - Hacksaw blade - double - nos			8202	100	10.00	1,000.00	18	180.00
8	4585 - Electrical - other - Insulation tape - NA - nos			8546	100	10.00	1,000.00	18	180.00
9									
10									
11									
12									
13									
14									
15									
IGST				CGST	SGST	Total Taxable Amount		11,110.00	1,419.00
				709.50	709.50	Total Invoice Amount		12,529.00	
Rupees : Twelve Thousand Five Hundred Twenty Nine Only.									



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

18-06-2020 4:43:22 PM



68084

16.06.20 2:49:39

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, IInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No 68084 11737**Doc Date** 18-06-2020**Quote No** Nil**Quote Date** 18-06-2020**SupplyType** Supply**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6025 - Miscellaneous - Gova rope - NA - bundles	20.00	187.00	0.00	12.00	4,188.80
2 4080 - Consumables - Bombay Brooms - Other - Nos	200.00	8.30	0.00	0.00	1,660.00
3 4057 - Consumables - Sponges - NA - nos	200.00	8.30	0.00	18.00	1,958.80
4 9570 - Tools - Spade with handle - NA - nos	10.00	100.00	0.00	18.00	1,180.00
5 4009 - Consumables - Coconut Broom - other - nos	20.00	16.00	0.00	0.00	320.00
6 7515 - Stationery - other - Chalkpiece - NA - boxes	100.00	6.00	0.00	0.00	600.00
7 2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	10.00	73.00	0.00	18.00	861.40
8 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 6 nos	180.00	24.26	0.00	18.00	5,152.82
9 9537 - Tools - Hacksaw blade - double - nos	100.00	10.00	0.00	18.00	1,180.00
10 4585 - Electrical - other - Insulation tape - NA - nos	100.00	10.00	0.00	18.00	1,180.00
Total Order Value . . .					18,281.82

Rupees : Eighteen Thousand Two Hundred Eighty One and Paise Eighty Two Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** On complete delivery of all materials only.**Tax** Inclusive of all GST 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.For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 

Name : _____

Date : __/__/__

Accepted the above Terms And Conditions

For **Summit Sales LLP**

part bill received, Amt - 12,591
balance receivable - 5,753
v.f.

Purchase Order

Page(s) 2 Of 2

18-06-2020 4:43:22 PM

Original / Office Copy / Purchase Div. Copy

Warranty

Nil

Advance Paid

Nil

Other Terms

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

Completion Date

Nil

Measurment

Nil

Security

Nil

Remarks

Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : / /

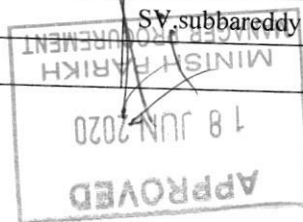
Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	17-06-2020
Site & Phase :	May Flower Platinum	Time:	11:10
Supplier		Req.No.	11737
Material required before date:	19-06-2020	ID No.	57723

No	Description	Size	Quantity	Units	Inward No	Date
1	Gova rope	Std	20	Bundels		
2	Bombay brooms small	Std	200	Nos		
3	Sponges	std	200	No s		
4	Spade with handle	Std	10	Nos		
5	Cocount brooms	Std	20	Nos		
6	Chalkpiecs	Std	100	Nos		
7	Bombay nails	Std	25	Nos		
8	Curing pipe	Std	06	Bundles		
9	Haksaw blade	Std	100	Nos		
10	Insulation tape	Std	100	Nos		
	Cleaning cloths yellow/white	Std	20	Nos		
12	Plastic mug	Std	06	Nos		
13	Plastic buckets	Std	03	Nos		
14	Dust bins	Std	06	Nos		
15	Dettol liquid	Std	06	Nos		
16	odonil	Std	06	Nos		
17	Room freshners	Std	06	Nos		
18	Mopping sticks	Std	04	Nos		
19	Lizol	Std	06	Nos		
20	Vimbar	Std	06	Nos		

Remarks : for site use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	19-03-2020	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 : 19-06-2020

Customer Details

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

DC No. 9866
 DC Date. 19-06-2020
 PO No. 68084
 PO Date. 18-06-2020
 Req ID 57723
 Req Date 17-06-2020
 Loc Req No 11737

GSTIN : 36AABCM4761E1ZM

	Description of Goods	HSN/SAC	Qty
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	20 ✓
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	200 ✓
3	4057 - Consumables - Sponges - NA - nos	3921	200 ✓
4	9570 - Tools - Spade with handle - NA - nos	7301	10 ✓
5	4009 - Consumables - Coconut Broom - other - nos	9603	20 ✓
6	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	7317	10 ✓
7	9537 - Tools - Hacksaw blade - double - nos	8202	100 ✓
8	4585 - Electrical - other - Insulation tape - NA - nos	8546	100 ✓
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INWARD	
Inward No: 3348	Dt: 19/6/20
W.R.T. No: 80/71	Dt:
Received By:	Sign: n12com
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 : 19-06-2020

Customer Details	Invoice No.	11788
Modi Properties Private Limited.,	Invoice Date.	19-06-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	68084
	PO Date.	18-06-2020
	Req ID	57723
	Req Date	17-06-2020
	Loc Req No	11737

GSTIN : 36AABCM4761E1ZM

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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2 4080 - Consumables - Bombay Brooms - Other - Nos	9603	200	8.30	1,660.00	0	0.00
3 4057 - Consumables - Sponges - NA - nos	3921	200	8.30	1,660.00	18	298.80
4 9570 - Tools - Spade with handle - NA - nos	7301	10	100.00	1,000.00	18	180.00
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6 2055 - Carpentry - hardware - Bombay Nails - 21/2	7317	10	73.00	730.00	18	131.40
7 9537 - Tools - Hacksaw blade - double - nos	8202	100	10.00	1,000.00	18	180.00
8 4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
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INWARD	
Inward No. 3348	Date 19/6/20
ARN No. 80121	Dr:
Received By:	Sign: Nizam
Modi Properties Pvt. Ltd.	
Sy. No. 82/1	

IGST	CGST	SGST	Total Taxable Amount	11,110.00	1,419.00
	709.50	709.50	Total Invoice Amount	12,529.00	

Rupees : Twelve Thousand Five Hundred Twenty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction