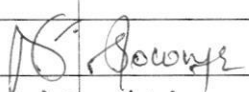


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		2/7/20		Prepared by:		SOWMYA	
PO/WO no.		68378		PO / WO Date.		29/6/20	
Supplier Name		Sslp.		PO/WO amount		1,276.76	
Firm/Company		Modi properties pvt ltd		Project		H.O.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12013	30/6/20		1,276.76			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,276.76	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10070	30/6/20		☒ 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:						1,276.76	
Amount E – PO / WO value:						1,276.76	
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			4.7.2020 11/7/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	2/7/20						

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 : 30-06-2020

Customer Details					Invoice No.		12013	
Modi Properties Pvt. Ltd.					Invoice Date.		30-06-2020	
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003					PO No.		68378	
					PO Date.		29-06-2020	
					Req ID		58042	
					Req Date		29-06-2020	
GSTIN : 36AABCM4761E1ZM					Loc Req No		16280	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	2	541.00	1,082.00	18	194.76	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					CGST		SGST	
					97.38		97.38	
Total Taxable Amount					1,082.00		194.76	
Total Invoice Amount					1,276.76			
Rupees : One Thousand Two Hundred Seventy Six and Paise Seventy Six Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

30-06-2020 10:22:03 AM

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



68378

24.06.20 12:19:12

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	68378	16280
Doc Date	29-06-2020	
Quote No	Nil	
Quote Date	29-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	2.00	541.00	0.00	18.00	1,276.76
Total Order Value . . .					1,276.76

Rupees : One Thousand Two Hundred Seventy Six and Paise Seventy Six Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After delivery**Tax** Included in the above prices**Delivery Date** With in a day

Delivery Location Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551

Penalty For Delay Nil**Transportation Cost** Nil**Warranty** One year on hardware material**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.above order is for plot no.280 purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		MPPL		Date:		27.06.2020	
Site & Phase :		HO		Time:		17:20 PM	
Supplier				Req. No.		16280	
Material required before date:			Urgent		ID No.		
					58042		
No	Description	Size	Quantity	Units	Inward No	Date	
1	TUBULAR LOCKS CYLINDRICAL	STD	02	NOS			
2							
3							
4							
5							
6							
7							
8							
9							
10							
							
Remarks : FOR PLOT NO 280 TOILET & LOBBY DOORPURPOSE							
Prepared By		T.SURYANARAYANA		Approved by			
Sign.& Date		27-06-2020		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

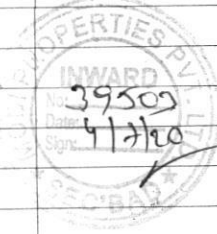
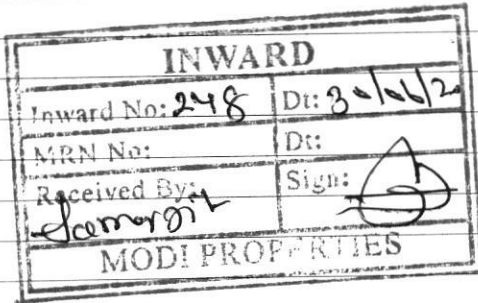
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-06-2020

Customer Details		DC No.	10070
Modi Properties Pvt. Ltd.		DC Date.	30-06-2020
5-4-187/3 & 4, II Floor, M.G.Road, Secunderabad - 500003		PO No.	68378
		PO Date.	29-06-2020
		Req ID	58042
		Req Date	29-06-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	16280
Description of Goods		HSN/SAC	Qty
1	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	2
2			
3			
4			
5			
6			
7			
8			
9			
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30			



for Summit Sales LLP

 Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-06-2020

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.	12013			
Modi Properties Pvt. Ltd.				Invoice Date.	30-06-2020			
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003				PO No.	68378			
GSTIN : 36AABCM4761E1ZM				PO Date.	29-06-2020			
				Req ID	58042			
				Req Date	29-06-2020			
				Loc Req No	16280			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	2	541.00	1,082.00	18	194.76	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
					1,082.00		194.76	
IGST	CGST	SGST	Total Taxable Amount					
	97.38	97.38	Total Invoice Amount		1,276.76			

Rupees : One Thousand Two Hundred Seventy Six and Paise Seventy Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction