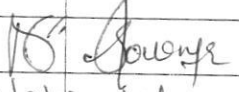


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		11/7/20.		Prepared by:		SOWMYA	
PO/WO no.		68327		PO / WO Date.		26/6/20.	
Supplier Name		SSlp.		PO/WO amount		1,410.10	
Firm/Company		Modi properties pvt ltd.		Project		Head office	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11987	29/6/20		1,410.10			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,410.10	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10045	29/6/20		☒ 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:						1,410.10	
Amount E – PO / WO value:						1,410.10	
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	7/7/20	11/7/20					

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

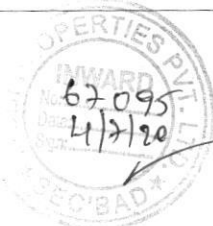
1 of 1 : 29-06-2020

Customer Details				Invoice No.		11987			
Modi Properties Pvt. Ltd. 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003 GSTIN : 36AABCM4761E1ZM				Invoice Date.		29-06-2020			
				PO No.		68327			
				PO Date.		26-06-2020			
				Req ID		57968			
				Req Date		26-06-2020			
				Loc Req No		16271			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2165 - Carpentry - hardware - SS Cylindrical Lock -			8301	1	541.00	541.00	18	97.38
2	2285 - Carpentry - hardware - SS Hinges - Others -			8302	3	218.00	654.00	18	117.72
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,195.00	215.10
		107.55		107.55		Total Invoice Amount		1,410.10	
Rupees : One Thousand Four Hundred Ten and Paise Ten Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

27-06-2020 10:29:16 AM



68327

24.06.20 12:19:12

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	68327	16271
Doc Date	26-06-2020	
Quote No	Nil	
Quote Date	26-06-2020	
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	1.00	541.00	0.00	18.00	638.38
2 2285 - Carpentry - hardware - SS Hinges - Others - nos	3.00	218.00	0.00	18.00	771.72
Total Order Value . . .					1,410.10

Rupees : One Thousand Four Hundred Ten and Paise Ten 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 WPC door at HO purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

27/06/2020

Accepted the above Terms And Conditions

For **Summit Sales LLP**

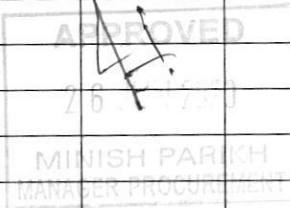
Date : _/_/

Name : _____

Requisition Form

Company Name:		MPPL		Date:		25.06.2020	
Site & Phase :		HO		Time:		13:40 pm	
Supplier				Req. No.		46268 16271	
Material required before date:			Urgent		ID No.		57968

No	Description	Size	Quantity	Units	Inward No	Date
1	SS HINGES	4"	03	NOS		
2	CYDRICAL LOCK SET 68327	STD	01	NO		
3						
4						
5						
6						
7						
8						
9						
10						



APPROVED
26.06.2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks : FOR STAFF TOILET WPC DOOR AT HO PURPOSE

Prepared By		T.SURYANARAYANA		Approved by			
Sign.& Date		25-06-2020		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 : 29-06-2020

Customer Details		DC No.	10045
Modi Properties Pvt. Ltd.		DC Date.	29-06-2020
5-4-187/3 & 4, II Floor, M.G.Road, Secunderabad - 500003		PO No.	68327
		PO Date.	26-06-2020
		Req ID	57968
		Req Date	26-06-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	16271
	Description of Goods	HSN/SAC	Qty
1	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	1
2	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	3
3			
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30			

Note: Screens are not available in Hinges

1. Screens not received Hinges, 29/6/20

INWARD

Inward No: 242	Di: 29/6/20
MRN No:	Di:
Received By: Samargiri	Sign:

MODI PROPERTIES

MODI PROPERTIES PVT. LTD.

INWARD

No. 29406

Date: 29/6/20

Sign:

SEC'RAD

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-06-2020

Customer Details				Invoice No.		11987	
Modi Properties Pvt. Ltd. 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003 GSTIN : 36AABCM4761E1ZM				Invoice Date.		29-06-2020	
				PO No.		68327	
				PO Date.		26-06-2020	
				Req ID		57968	
				Req Date		26-06-2020	
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3							
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14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,195.00		215.10	
Total Invoice Amount				1,410.10			
Rupees : One Thousand Four Hundred Ten and Paise Ten Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction