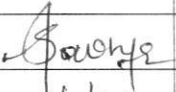


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		29/6/20.		Prepared by:		SOWMYA	
PO/WO no.		87636.		PO / WO Date.		1/6/20	
Supplier Name		Sslp.		PO/WO amount		3,673.93	
Firm/Company		Modi properties prt Ltd.		Project		MP2	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11911	25/6/20		3,673.93			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						3,673.93	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9978	25/6/20	80439	☒ 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:						3,673.93	
Amount E – PO / WO value:						3,673.93	
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				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	29/6/20						

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

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 : 25-06-2020

Customer Details				Invoice No.		11911			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		25-06-2020			
				PO No.		67636			
				PO Date.		01-06-2020			
				Req ID		57271			
				Req Date		29-05-2020			
				Loc Req No		11704			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9602 - Tools - Chromecast - Na - Nos				1	3113.50	3,113.50	18	560.42
	google								
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		3,113.50	560.42
		280.21		280.21		Total Invoice Amount		3,673.93	
Rupees : Three Thousand Six Hundred Seventy Three and Paise Ninty Three Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

01-Jun-20 11:24:17 AM



67636

03.06.20 12:48:11

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	67636	11704
Doc Date	01-06-2020	
Quote No	Nil	
Quote Date	01-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9602 - Tools - Chromecast - Na - Nos google	1.00	3,113.50	0.00	18.00	3,673.93
Total Order Value . . .					3,673.93

Rupees : Three Thousand Six Hundred Seventy Three and Paise Ninty Three Only.

Terms and Conditions :-

Specification / Brand	Items shall be google chrome cast
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as per specifications, above order is for site TV 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**

Date : _/_/

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		28-05-2020	
Site & Phase :		May Flower Platinum		Time:		10:30	
Supplier				Req.No.		11704	
Material required before date:		31-05-2020		ID No.		57271	
No	Description	Size	Quantity	Units	Inward No	Date	
1	chromecast	Std	01	Nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks :for site office use purpose							
Prepared By		K.sravani		Approved by		SV.subbareddy	
Sign.& Date		28-05-2020		Sign. & Date			

APPROVED BY
30 MAY 2020
SUNAM P. J. J.
MANAGING DIRECTOR

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 : 25-06-2020

Customer Details		DC No.	9978
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	25-06-2020
		PO No.	67636
		PO Date.	01-06-2020
		Req ID	57271
		Req Date	29-05-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	11704
	Description of Goods	HSN/SAC	Qty
1	9602 - Tools - Chromecast - Na - Nos		1
2			
3			
4			
5			
6			
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8			
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INWARD	
Inward No: 3390	Date: 25/6/20
MRN No: 80439	Dr:
Received By:	Sign: Nizam
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



27/6

TAX INVOICE

Summit Sales LLP TRANSIT COPY

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

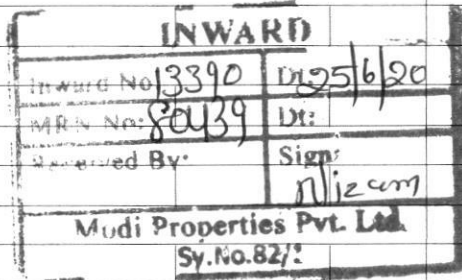
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-06-2020

Customer Details				Invoice No.	11911			
Modi Properties Private Limited.,				Invoice Date.	25-06-2020			
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	67636			
				PO Date.	01-06-2020			
				Req ID	57271			
GSTIN : 36AABCM4761E1ZM				Req Date	29-05-2020			
				Loc Req No	11704			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
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	280.21	280.21	Total Invoice Amount		3,673.93			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction