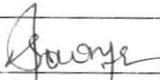


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		30/6/20.		Prepared by:		SOWMYA	
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.	11973	27/6/20.		5,752.82			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						5,752.82	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10040	27/6/20	80523	☒ 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:						5,752.82	
Amount E – PO / WO value:						18,281.82	
Amount F – Difference (A – E):						12,529/-	
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: Final bill received.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	30/6/20						

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 : 27-06-2020

Customer Details				Invoice No.		11973	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		27-06-2020	
				PO No.		68084	
				PO Date.		18-06-2020	
				Req ID		57723	
				Req Date		17-06-2020	
				Loc Req No		11737	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	100	6.00	600.00	0	0.00
2	7353 - Plumbing - other - Green Hose pipe - Other - 6 nos		180	24.26	4,366.80	18	786.02
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				393.01		393.01	
Total Taxable Amount				4,966.80		786.02	
Total Invoice Amount				5,752.82			

Rupees : Five Thousand Seven Hundred Fifty Two and Paise Eighty Two 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, II nd 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 - 2 1/2 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

part bill received. Amt - 12,591/-
balance receivable - 5,753/-
v. P. S. L.

Final bill received

Bill no 11973 Amount 5,752/-

✓
7/7/2020

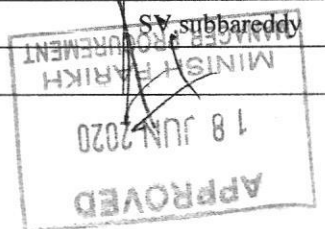
Requisition Form

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	D
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	Chalkpics	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	S.V. 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

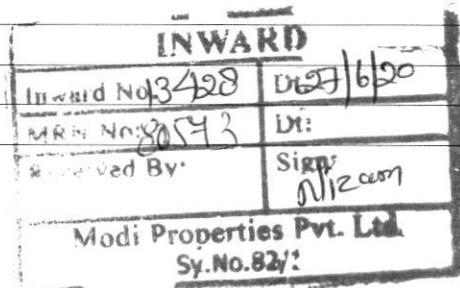
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-06-2020

Customer Details		DC No.	10040
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	27-06-2020
		PO No.	68084
		PO Date.	18-06-2020
		Req ID	57723
		Req Date	17-06-2020
		Loc Req No	11737
	Description of Goods	HSN/SAC	Qty
1	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	100
2	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		180
3			
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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 : 27-06-2020

Customer Details				Invoice No.		11973			
Modi Properties Private Limited,. Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		27-06-2020			
				PO No.		68084			
				PO Date.		18-06-2020			
				Req ID		57723			
				Req Date		17-06-2020			
				Loc Req No		11737			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7515 - Stationery - other - Chalkpiece - NA - boxes			2509	100	6.00	600.00	0	0.00
2	7353 - Plumbing - other - Green Hose pipe - Other - 6 nos				180	24.26	4,366.80	18	786.02
3									
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8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		4,966.80	786.02
		393.01		393.01		Total Invoice Amount		5,752.82	
Rupees : Five Thousand Seven Hundred Fifty Two and Paise Eighty Two Only.									

Rupees : Five Thousand Seven Hundred Fifty Two and Paise Eighty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 3428	Dt. 27/6/20
MRN No. 50573	Dt.
Received By	Sign. n12cm
Modi Properties Pvt. Ltd.	
Sy.No.82/1	