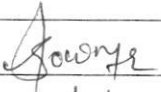


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		30/6/20.		Prepared by:		SOWMYA	
PO/WO no.		68275		PO / WO Date.		25/6/20	
Supplier Name		SSHP.		PO/WO amount		16,166.	
Firm/Company		Modi properties pvt ltd		Project		MPL.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11972	27/6/20.		16,166			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						16,166	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10039	27/6/20	80574	☒ 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:						16,166	
Amount E – PO / WO value:						16,166	
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	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.	11972		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	27-06-2020		
				PO No.	68275		
				PO Date.	25-06-2020		
				Req ID	57917		
				Req Date	25-06-2020		
				Loc Req No	11755		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	20	685.00	13,700.00	18	2,466.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
1,233.00				1,233.00		1,233.00	
Total Taxable Amount				13,700.00		2,466.00	
Total Invoice Amount				16,166.00			
Rupees : Sixteen Thousand One Hundred Sixty Six Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

26-06-2020 4:58:57 PM



68275

24.06.20 12:19:11

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd 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	68275	11755
Doc Date	25-06-2020	
Quote No	Nil	
Quote Date	02-01-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6066 - Miscellaneous - Armor Board - NA - Nos	20.00	685.00	0.00	18.00	16,166.00
Total Order Value . . .					16,166.00

Rupees : Sixteen Thousand One Hundred Sixty Six Only.

Terms and Conditions :-**Specification / Brand** All items shall be of "Supreme" brand, according to above size, each board 2 mtrs x 1.22 mtrs @ 270/- / sq.mtr.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**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 you us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications, above order is for expansion joints work Purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Modi Properties pvt.ltd		Date:		24.06.2020	
Site & Phase :		May Flower Platinum		Time:		17:00	
Supplier				Req.No.		11755	
Material required before date:		27.06.2020		ID No.		57917	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Mastic Pads	6'x4'	20	No's			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: For site use purpose							
Prepared By		B.Nandini		Approved by		S.V.Subba Reddy	
Sign.& Date		24.06.2020		Sign. & Date		24.06.2020	

Note: On receipt of material at site write inward number and date in last 2 columns.

Summit Sales LLP

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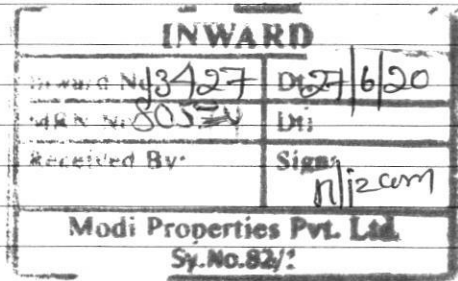
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-06-2020

Customer Details		DC No.	10039
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	27-06-2020
		PO No.	68275
		PO Date.	25-06-2020
		Req ID	57917
		Req Date	25-06-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	11755
	Description of Goods	HSN/SAC	Qty
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	20
2			
3			
4			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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.	11972		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	27-06-2020		
				PO No.	68275		
				PO Date.	25-06-2020		
				Req ID	57917		
				Req Date	25-06-2020		
				Loc Req No	11755		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 6066 - Miscellaneous - Armor Board - NA - Nos	39211900	20	685.00	13,700.00	18	2,466.00	
2							
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11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	13,700.00		2,466.00	
	1,233.00	1,233.00	Total Invoice Amount	16,166.00			

Rupees : Sixteen Thousand One Hundred Sixty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction