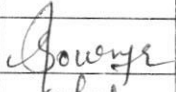


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/7/20.		Prepared by:	SOWMYA			
PO/WO no.	68593.		PO / WO Date.	8/7/20			
Supplier Name	Sslp.		PO/WO amount	2,478			
Firm/Company	Modi properties pvt ltd.		Project	MPL			
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	12140	7/7/20.	619.50				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			619.50				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10185	7/7/20	80875	☒ 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:			619.00				
Amount E – PO / WO value:			2,478				
Amount F – Difference (A – E):			1,859				
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			11.7.2020				
Remarks: short received							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	8/7/20						

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 : 07-07-2020

Customer Details				Invoice No.	12140		
Modi Properties Private Limited,				Invoice Date.	07-07-2020		
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	68593		
GSTIN : 36AABCM4761E1ZM				PO Date.	03-07-2020		
				Req ID	58239		
				Req Date	03-07-2020		
				Loc Req No	11779		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9600 - Tools - mask - NA - Nos		50	10.50	525.00	18	94.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					525.00		94.50
CGST							
SGST							
Total Taxable Amount					525.00		94.50
Total Invoice Amount						619.50	

Rupees : Six Hundred Nineteen and Paise Fifty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



68593
02.07.20 12:12:27

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	68593	11779
Doc Date	03-07-2020	
Quote No	Nil	
Quote Date	03-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9600 - Tools - mask - NA - Nos	200.00	10.50	0.00	18.00	2,478.00
Total Order Value ...					2,478.00

Rupees : Two Thousand Four Hundred Seventy Eight Only.

Part received

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Working Day.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

2478 Bill no 12140 Amount Rs 619/-

Balance has to be received 1,859/-

11/7/2020

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

6/7/2020

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Requisition Form

[illegible]

Summit Sales LLP

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

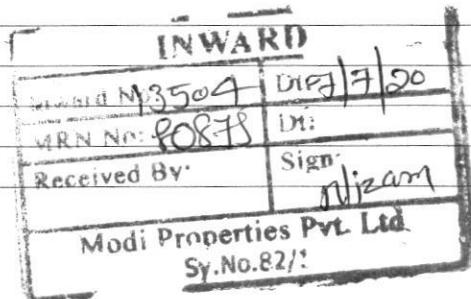
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-07-2020

Customer Details		DC No.	10185
Modi Properties Private Limited.,		DC Date.	07-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	68593
		PO Date.	03-07-2020
		Req ID	58239
		Req Date	03-07-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	11779
	Description of Goods	HSN/SAC	Qty
1	9600 - Tools - mask - NA - Nos		50
2			
3			
4			
5			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 07-07-2020

Customer Details					Invoice No.	12140		
Modi Properties Private Limited,					Invoice Date.	07-07-2020		
Sy No. 82/1, Mallapur, Nacharam, Hyderabad					PO No.	68593		
					PO Date.	03-07-2020		
					Req ID	58239		
					Req Date	03-07-2020		
GSTIN : 36AABCM4761E1ZM					Loc Req No	11779		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	9600 - Tools - mask - NA - Nos		50	10.50	525.00	18	94.50	
2								
3								
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5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					CGST	SGST	Total Taxable Amount	
					47.25	47.25	Total Invoice Amount	
					525.00		619.50	
							94.50	

Rupees : Six Hundred Nineteen and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction