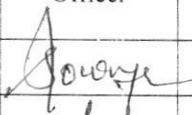


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		8/7/20		Prepared by:		SOWMYA	
PO/WO no.		68619		PO / WO Date.		4/7/20	
Supplier Name		SSlp.		PO/WO amount		19,824	
Firm/Company		Modi properties pvt ltd		Project		MPL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12138	7/7/20		10,903.20			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						10,903.20	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10183	7/7/20	80879	☒ 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:						10,903	
Amount E – PO / WO value:						19,824	
Amount F – Difference (A – E):						8,921	
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	M D	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.		12138			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		07-07-2020			
				PO No.		68619			
				PO Date.		04-07-2020			
				Req ID		57975			
				Req Date		26-06-2020			
				Loc Req No		11759			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2007 - Carpentry - doors - Flush Door - 30mm - other 2'X5'-20 11				110	84.00	9,240.00	18	1,663.20
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		9,240.00	1,663.20
		831.60		831.60		Total Invoice Amount		10,903.20	
Rupees : Ten Thousand Nine Hundred Three and Paise Twenty Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

04-Jul-20 2:06:43 PM

Or



68619

06.07.20 2:23:36

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	68619	11759
Doc Date	04-07-2020	
Quote No	Nil	
Quote Date	04-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2007 - Carpentry - doors - Flush Door - 30mm - other - sft 2'X5'- 20	200.00	84.00	0.00	18.00	19,824.00
Total Order Value . . .					19,824.00
Rupees : Nineteen Thousand Eight Hundred Twenty Four Only.					

Terms and Conditions :-**Specification / Brand** Salwood door, rate per sft is Rs. 84+18% GST.**Payment Terms** After delivery and production of bill**Tax** GST included in the above price**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 specified, above order is for upper cellar labour quatrers purpose.**Completion Date** NIL**Measurment** NIL**Security** NIL**Remarks** NIL*Part received**1st Bill no 12138 Amount to 10,903/-**Balance has to be received to 8,921/-**11/7/2020*For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Requisition Form

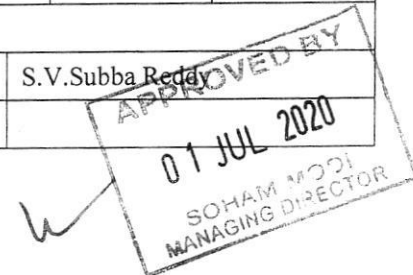
Name:	Modi Properties Pvt Ltd	Date:	26-06-2020
Phase :	May Flower Platinum	Time:	15.40
ier		Req.No.	11759
Material required before date:	29-06-2020	ID No.	57975

No	Description	Size	Quantity	Units	Inward No	Date
1	Flush Doors	2'0" x 5'0"	20	nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: towards upper cellar labour quarters use purpose

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	26-06-2020	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 : 07-07-2020

Customer Details		DC No.	10183
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	07-07-2020
		PO No.	68619
		PO Date.	04-07-2020
		Req ID	57975
		Req Date	26-06-2020
		Loc Req No	11759
	Description of Goods	HSN/SAC	Qty
1	2007 - Carpentry - doors - Flush Door - 30mm - other - sft		110
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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29			
30			



INWARD	
Inward No: 3503	Date: 7/7/20
MRN No: 80819	Dr:
Received By:	Sign: Nizam
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

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

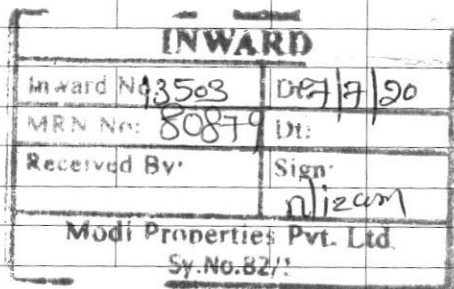
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-07-2020

Customer Details				Invoice No.	12138		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	07-07-2020		
				PO No.	68619		
				PO Date.	04-07-2020		
				Req ID	57975		
				Req Date	26-06-2020		
				Loc Req No	11759		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 2007 - Carpentry - doors - Flush Door - 30mm - other 2'X5'- 20		110	84.00	9,240.00	18	1,663.20	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	9,240.00		1,663.20	
	831.60	831.60	Total Invoice Amount	10,903.20			

Rupees : Ten Thousand Nine Hundred Three and Paise Twenty Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction