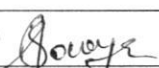


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		14/7/20.		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.	12262	13/7/20.		8,920.80			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						8,920.80	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10301	13/7/20		☒ 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:						8,921	
Amount E – PO / WO value:						19,824	
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			18.7.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	14/7/20.						

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/-

TAX INVOICE

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 : 13-07-2020

Customer Details				Invoice No.	12262		
Modi Properties Private Limited.,				Invoice Date.	13-07-2020		
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	68619		
GSTIN : 36AABCM4761E1ZM				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		90	84.00	7,560.00	18	1,360.80
	2'X5'- 20/						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		7,560.00		1,360.80
	680.40	680.40	Total Invoice Amount		8,920.80		

Rupees : Eight Thousand Nine Hundred Twenty and Paise Eighty 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, 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	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 quaters purpose.

Completion Date NIL

Measurment NIL

Security NIL

Remarks NIL

Part received

1st Bill no 12138 Amount to 10,903/-

Balance has to be receivable to 8,921/-

11/8/2020

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

[Signature]

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : / /

Requisition Form

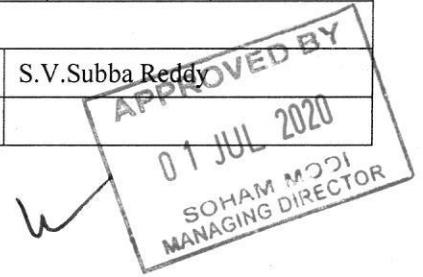
Company Name:	Modi Properties Pvt Ltd	Date:	26-06-2020
Site & Phase :	May Flower Platinum	Time:	15.40
Supplier		Req.No.	11759
Material required before date:	29-06-2020	ID No.	57975

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

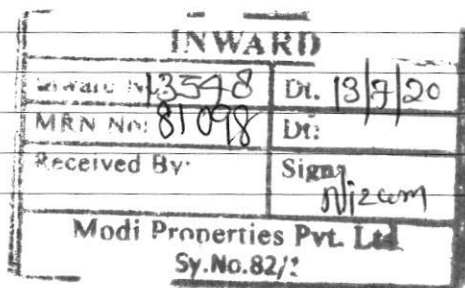
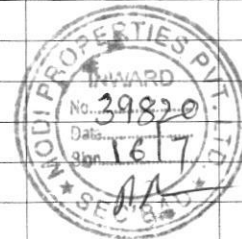
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-07-2020

Customer Details		DC No.	10301
Modi Properties Private Limited.,		DC Date.	13-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	68619
		PO Date.	04-07-2020
		Req ID	57975
		Req Date	26-06-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	11759
	Description of Goods	HSN/SAC	Qty
1	2007 - Carpentry - doors - Flush Door - 30mm - other - sft		90
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

1 of 1 : 13-07-2020

Authorised signatory

Subject to Hyderabad Jurisdiction