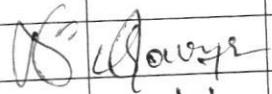


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		21/7/20.		Prepared by:		SOWMYA	
PO/WO no.		68943.		PO / WO Date.		20/7/20	
Supplier Name		SS lp.		PO/WO amount		859.	
Firm/Company		Modi properties prt ltd.		Project		MPL.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12390	20/7/20.		859			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						859	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10417	20/7/20	81339	☒ 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:						859	
Amount E – PO / WO value:						859	
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			25.7.2020 31/7/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign: 							
Date: 21/7/20	21/7/20						

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

#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 : 20-07-2020

Customer Details				Invoice No.	12390		
Modi Properties Private Limited.,				Invoice Date.	20-07-2020		
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	68943		
				PO Date.	20-07-2020		
				Req ID	58573		
				Req Date	18-07-2020		
GSTIN : 36AABCM4761E1ZM				Loc Req No	11818		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3514 - Computers and Peripherals - Memory card - 64 GB		1	728.00	728.00	18	131.04
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		728.00		131.04
	65.52	65.52	Total Invoice Amount			859.04	

Rupees : Eight Hundred Fifty Nine and Paise Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page 1 Of 1

20-07-2020 16:23:37



68943

21.07.20 2:16:56

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	68943	11818
Doc Date	20-07-2020	
Quote No	Nil	
Quote Date	08-01-2020	
SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3514 - Computers and Peripherals - Memory card - other - nos 64 GB	1.00	728.00	0.00	18.00	859.04
Total Order Value . . .					859.04

Rupees : Eight Hundred Fifty Nine and Paise Four Only.

Terms and Conditions :-

Specification / Sandisk 64 GB Memory card, Sandisk

Payment Terms After delivery

Tax 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 Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications, above order is for CC Camera purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

APPROVED BY
22 JUL 2020
SOHAM MCDI
MANAGING DIRECTOR

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:		18-07-2020	
Site &Phase :		May Flower Platinum		Time:		10:58	
Supplier				Req.No.		11818	
Material required before date:		20-07-2020		ID No.		58573	
No	Description	Size	Quantity	Units	Inward No	Date	
1	MEMORY CARD	64GB	01	NOS			
2	68943						
3							
4							
5							
6							
7							
8							
9							
10							
Remarks :For site cameras use purpose							
Prepared By		K.sravani		Approved by		SV.subbareddy	
Sign.& Date		17-07-2020		Sign. & Date			



APPROVED BY
 27 JUL 2020
 SOHAM MODI
 MANAGING DIRECTOR

DELIVERY CHALLAN

Summit Sales LLP

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

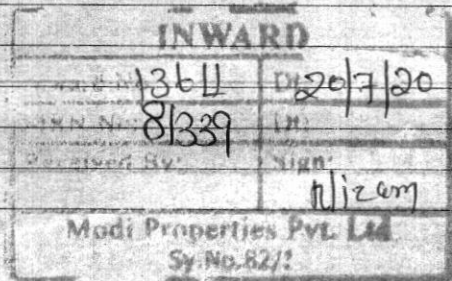
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-07-2020

Customer Details		DC No.	10417
Modi Properties Private Limited.,		DC Date.	20-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	68943
		PO Date.	20-07-2020
		Req ID	58573
		Req Date	18-07-2020
		Loc Req No	11818
GSTIN : 36AABCM4761E1ZM			
	Description of Goods	HSN/SAC	Qty
1	3514 - Computers and Peripherals - Memory card - other - nos		1
2			
3			
4			
5			
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9			
10			
11			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory