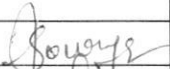


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		28/7/20		Prepared by:		SOWMYA	
PO/WO no.		69159		PO / WO Date.		27/7/20	
Supplier Name		SSIP.		PO/WO amount		3,504	
Firm/Company		Modi properties pvt ltd		Project		MPL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12474	27/7/20		3,504			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						3,504	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10495	27/7/20	81531	☒ 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:						3,504	
Amount E – PO / WO value:						3,504	
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			31.7.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	28/7/20						

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 : 27-07-2020

Customer Details				Invoice No.		12474	
Modi Properties Private Limited,, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		27-07-2020	
				PO No.		69159	
				PO Date.		27-07-2020	
				Req ID		58733	
				Req Date		25-07-2020	
				Loc Req No		11814	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	4	577.50	2,310.00	18	415.80
2	6621 - Paints - Janta pasta - NA - Nos	3506	4	55.00	220.00	18	39.60
3	6517 - Paints - Black oxide powder - NA - kgs	3102	2	52.50	105.00	18	18.90
4	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	2	52.50	105.00	18	18.90
5	3134 - Chemicals - Tile Grout - 1kg - pkts silk	3214	3	46.00	138.00	18	24.84
6	3134 - Chemicals - Tile Grout - 1kg - pkts white	3214	2	46.00	92.00	18	16.56
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,970.00	534.60
		267.30	267.30	Total Invoice Amount		3,504.60	
Rupees : Three Thousand Five Hundred Four and Paise Sixty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

27-07-2020 11:04:37 AM



69159

31.07.20 12:08:29

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	69159	11814
Doc Date	27-07-2020	
Quote No	Nil	
Quote Date	27-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7109 - Plumbing - other - Araldite - other - gms	4.00	577.50	0.00	18.00	2,725.80
2 6621 - Paints - Janta pasta - NA - Nos	4.00	55.00	0.00	18.00	259.60
3 6517 - Paints - Black oxide powder - NA - kgs	2.00	52.50	0.00	18.00	123.90
4 6613 - Paints - Red Oxide Powder - NA - Kgs	2.00	52.50	0.00	18.00	123.90
5 3134 - Chemicals - Tile Grout - 1kg - pkts silk	3.00	46.00	0.00	18.00	162.84
6 3134 - Chemicals - Tile Grout - 1kg - pkts white	2.00	46.00	0.00	18.00	108.56
Total Order Value . . .					3,504.60

Rupees : Three Thousand Five Hundred Four and Paise Sixty Only.

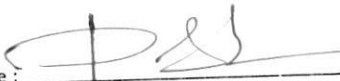
Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working Day.

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

Penalty For Delay Nil**Transportation Cost** 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 A-105, 106 granite and tile fixing purpose.**Completion Date** NA**Measurment** NA**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:		15-07-2020	
Site & Phase :		May Flower Platinum		Time:		15.40	
Supplier				Req.No.		11814	
Material required before date:		17-07-2020		ID No.		58733	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Araldite	1 kg	2	nos			
2	Janata Paste	500 gm	4	nos			
3	Black oxide	1 kg	2	nos			
4	Red Oxide	1 kg	2	nos			
5	Tiles grout - silky	1 kg	3	nos			
6	Tiles grout - white	1 kg	2	nos			
7							
8							
9							
10							
Remarks: Towards A-105, A-106 granite and tiles fixing purpose at kitchen use purpose							
Prepared By		K.Narender Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		15-07-2020		Sign. & Date			

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 : 27-07-2020

Customer Details		DC No.	10495
Modi Properties Private Limited.,		DC Date.	27-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	69159
		PO Date.	27-07-2020
		Req ID	58733
		Req Date	25-07-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	11814
	Description of Goods	HSN/SAC	Qty
1	7109 - Plumbing - other - Araldite - other - gms	3506	4
2	6621 - Paints - Janta pasta - NA - Nos	3506	4
3	6517 - Paints - Black oxide powder - NA - kgs	3102	2
4	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	2
5	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	3
6	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	2
7			
8			
9			
10			
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INWARD	
Inward No. 13659	Date 27/7/20
MRN No. 81531	Dr:
Received By:	Sign: <i>ruizem</i>
Modi Properties Pvt. Ltd Sy.No.82/1	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

TRANSIT COPY

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

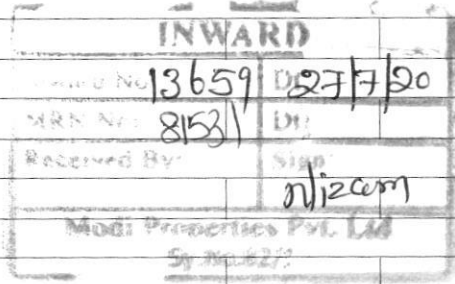
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-07-2020

Customer Details				Invoice No.		12474	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		27-07-2020	
				PO No.		69159	
				PO Date.		27-07-2020	
				Req ID		58733	
				Req Date		25-07-2020	
				Loc Req No		11814	
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Rupees : Three Thousand Five Hundred Four and Paise Sixty Only.							



for Summit Sales LLP

Authorised signatory

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