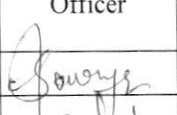


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/7/20		Prepared by: SOWMYA	
PO/WO no. 69105		PO / WO Date. 24/7/20	
Supplier Name Sslip.		PO/WO amount 2,948	
Firm/Company Modi properties prt ltd.		Project MPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12473	27/7/20	2,948
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,948
Sl. No.	DC No	DC. Date	MRN No.
1.	10494	27/7/20	81530
2.			
3.			
4.			
Amount B –Other Credits :			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			2,948
Amount E – PO / WO value:			2,948
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
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.		12473	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		27-07-2020	
				PO No.		69105	
				PO Date.		24-07-2020	
				Req ID		58561	
				Req Date		18-07-2020	
				Loc Req No		11822	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2039 - Carpentry - hardware - Anchor Bolt (Bolt	7318	50	10.00	500.00	18	90.00
2	7360 - Plumbing - GI - U-Type Clamps - Others - nos 4"		50	25.00	1,250.00	18	225.00
3	7360 - Plumbing - GI - U-Type Clamps - Others - nos 3"		34	22.00	748.00	18	134.64
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
224.82				224.82		224.82	
Total Taxable Amount				2,498.00		449.64	
Total Invoice Amount				2,947.64			
Rupees : Two Thousand Nine Hundred Fourty Seven and Paise Sixty Four Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

25-07-2020 1:58:55 PM



69105

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	69105	11822
Doc Date	24-07-2020	
Quote No	Nil	
Quote Date	24-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos	50.00	10.00	0.00	18.00	590.00
2 7360 - Plumbing - GI - U-Type Clamps - Others - nos 4"	50.00	25.00	0.00	18.00	1,475.00
3 7360 - Plumbing - GI - U-Type Clamps - Others - nos 3"	34.00	22.00	0.00	18.00	882.64
Total Order Value . . .					2,947.64
Rupees : Two Thousand Nine Hundred Fourty Seven and Paise Sixty Four Only.					

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**Delivery Date** Next 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 items not confirming to qty & specs. Breakage in your account. Above order for A block 4th floor bathroom purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

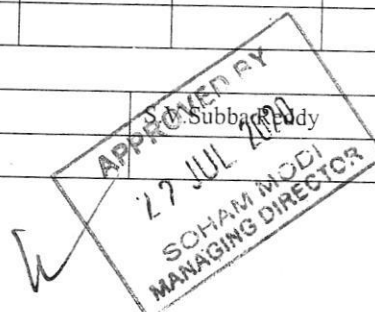
Company Name:		Modi Properties Pvt Ltd		Date:		18-07-2020	
Site & Phase :		May Flower Platinum		Time:		16.10	
Supplier				Req.No.		11822	
Material required before date:		21-07-2020		ID No.		58564	

No	Description	Size	Quantity	Units	Inward No	Date
1	Anchor Bolt - bolt type	8 mm	50	nos		
2	Universal Clamp Patti	4"	50	nos		
3	Universal Clamp Patti	1 1/2"	34	nos		
4	Universal Clamp Patti	3"	34	nos		
5						
6						
7						
8						
9						
10						

Remarks: Towards 4th floor Bathroom use purpose in ceiling of A block

Prepared By	K.Narender Reddy	Approved by	
Sign. & Date	18-07-2020	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 : 27-07-2020

Customer Details		DC No.	10494
Modi Properties Private Limited.,		DC Date.	27-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	69105
		PO Date.	24-07-2020
		Req ID	58561
		Req Date	18-07-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	11822
	Description of Goods	HSN/SAC	Qty
1	2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos	7318	50
2	7360 - Plumbing - GI - U-Type Clamps - Others - nos		50
3	7360 - Plumbing - GI - U-Type Clamps - Others - nos		34
4			
5			
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INWARD	
INWARD NO. 13658	DATE 27/7/20
AMOUNT 81530	BY
Sign: <i>nizum</i>	
Modi Properties Pvt. Ltd.	
Sy.No.82/1	



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 27-07-2020

Customer Details				Invoice No.	12473		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	27-07-2020		
GSTIN : 36AABCM4761E1ZM				PO No.	69105		
				PO Date.	24-07-2020		
				Req ID	58561		
				Req Date	18-07-2020		
				Loc Req No	11822		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
224.82				224.82		Total Taxable Amount	
224.82				224.82		Total Invoice Amount	
2,498.00				2,498.00		449.64	
2,947.64				2,947.64			

Rupees : Two Thousand Nine Hundred Fourty Seven and Paise Sixty Four Only.

for Summit Sales LLP

Authorized signatory

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