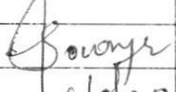


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/8/20.		Prepared by:	SOWMYA			
PO/WO no.	69384.		PO / WO Date.	4/8/20.			
Supplier Name	Sslp.		PO/WO amount	13,970.			
Firm/Company	Modi properties pvt ltd.		Project	MPL			
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	12614	5/8/20	7,670				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):				7,670			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10631	5/8/20	81821	☒ 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:				7,670			
Amount E – PO / WO value:				13,970			
Amount F – Difference (A – E):				6,300/-			
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			7.8.2020 14/8/20				
Remarks: part billed							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	6/8/20						

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 : 05-08-2020

Customer Details				Invoice No.	12614		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	05-08-2020		
				PO No.	69384		
				PO Date.	04-08-2020		
				Req ID	58913		
				Req Date	01-08-2020		
				Loc Req No	11843		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		5000	1.30	6,500.00	18	1,170.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		6,500.00	1,170.00
		585.00	585.00	Total Invoice Amount		7,670.00	

Rupees : Seven Thousand Six Hundred Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



69384

31.07.20 12:25:05

rt.Ltd.

oor, M.G.Road, Secunderabad - 500001
761E1ZM

Supplier Details

ummit Sales LLP

4-1, 1st Floor, II nd Floor, Soh

STIN: 36ACQFS2044C1Z7

U-66333553

nd Attn: Hamendra, Pri

urchase Order for the Supp

MG Road, Secunderabad

Doc 69384 11843

Doc 04-08-2020

Quo Nil

Quo te 04-08-2020

Sup pe Supply

244433

g Items.

Item

60cm - Miscellaneous - Sp

40 - Miscellaneous - Sp

Qty

Dis%

GST

Amount

- nos

5,000.00

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18.00

7,670.00

er - nos

500.00

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5.00

6,300.00

Order Value . . .

13,970.00

pees Thirteen Thousand

f Seventy Only.

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ns.Above order for B & A block slab use

PN No - 12614 - 5/8/20 - 7,670

Balance - 6,300/-

Mo: Properties P. & Co.

Signature

Acc: The above Terms And Conditions

For: Mit Sales LLP

me:

10/08/2020

Name

Date: / /

Requisition Form

From:	Modi Properties Pvt Ltd	Date:	01-08-2020
To:	May Flower Platinum	Time:	11:10
		Req.No.	11843
Material required before date:	03-08-2020	ID No.	58913

	Description	Size	Quantity	Units	Inward No	Date
1	COVERING BLOCKS	STD	5000	NO		
2	GUNNY BAGS	STD	500	NOS		
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						

Remarks : for A&B use purpose

Prepared By	K.sravani	Approved by	SV. Subbarreddy
Sign. & Date	01-08-2020	Sign. & Date	

APPROVED BY
01 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

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 : 05-08-2020

Customer Details		DC No.	10631
Modi Properties Private Limited.,		DC Date.	05-08-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	69384
		PO Date.	04-08-2020
		Req ID	58913
		Req Date	01-08-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	11843
	Description of Goods	HSN/SAC	Qty
1	6094 - Miscellaneous - Spacers - Other - nos		5000
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INWARD	
Inward No. 13144	Date: 5/8/20
MRN No. 8001	Dr:
Received By:	Sign: nizam
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

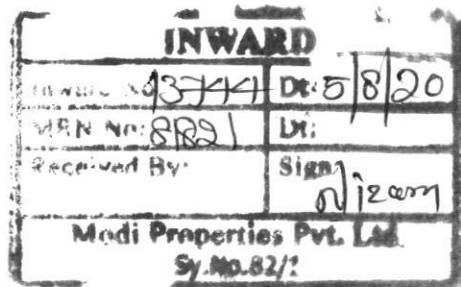
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		585.00		585.00		Total Invoice Amount		7,670.00	
Rupees : Seven Thousand Six Hundred Seventy Only.									

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for Summit Sales LLP

Authorised signatory