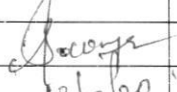


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		13/8/20		Prepared by:		SOWMYA	
PO/WO no.		69494		PO / WO Date.		10/8/20	
Supplier Name		SS/Ip		PO/WO amount		1,272	
Firm/Company		Modi properties pvt ltd		Project		H.O (Mr. Sohau Modi)	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12717	12/8/20		1,272			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,272	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10728	12/8/20	✓	☒ 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:						1,272	
Amount E – PO / WO value:						1,272	
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			21.8.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	13/8/20						

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/-

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 : 12-08-2020

Customer Details				Invoice No.		12717		
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		12-08-2020		
				PO No.		69494		
				PO Date.		10-08-2020		
				Req ID		59010		
				Req Date		07-08-2020		
				Loc Req No		16386		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	1	537.00	537.00	18	96.66	
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	1	466.00	466.00	18	83.88	
3	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	1	75.00	75.00	18	13.50	
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		1,078.00		194.04
		97.02	97.02	Total Invoice Amount		1,272.04		
Rupees : One Thousand Two Hundred Seventy Two and Paise Four Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

10-08-2020 2:54:49 PM



69494

06.08.20 2:48:34

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	69494	16386
Doc Date	10-08-2020	
Quote No	Nil	
Quote Date	10-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7033 - Plumbing - CP - Pillar cock - NA - nos	1.00	537.00	0.00	18.00	633.66
2 7302 - Plumbing - sanitary - Health Faucet - NA - nos	1.00	466.00	0.00	18.00	549.88
3 7327 - Plumbing - PVC - Connection - 2 ft - nos	1.00	75.00	0.00	18.00	88.50
Total Order Value . . .					1,272.04

Rupees : One Thousand Two Hundred Seventy Two and Paise Four Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Hindware' brand, Classic series

Payment Terms Within 30 days of delivery.

Tax All taxes included in above price.

Delivery Date Within 3 days

Delivery Location Mr.Soham Modi
Plot No.280, Road No.25, Road Opposite Spicy Venue Restaurant, Jubilee Hills, Hyd - 37
Phone. 040-23545772

Penalty For Delay Nil

Transportation Cost Included by us !

Warranty 7 years warranty

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Plot no.280 purpose.

Completion Date Nil

Measurment Nil

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:		MPPL		Date:		07.08.2020	
Site & Phase :		PLOT NO 280		Time:		10.04 AM	
Supplier				Req. No.		16386	
Material required before date:			Urgent		ID No.		59010
No	Description	Size	Quantity	Units	Inward No	Date	
1	PILLAR COCK HINDWARE	STD	01	NO			
2	PVC CONNECTION PIPE	STD	01	NO			
3	HEALTH FAUCET 69494	STD	01	NO			
4							
5							
6							
7							
8							
9							
10							
							
Remarks : FOR GUEST BED ROOM TOILET,BASEMENT FLOOR PLAY AREA TOILET.							
Prepared By		T.SURYANARAYANA		Approved by			
Sign.& Date		07-08-2020		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

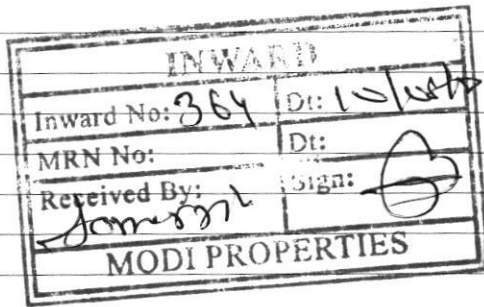
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-08-2020

Customer Details		DC No.	10728
Modi Properties Pvt. Ltd.		DC Date.	12-08-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD		PO No.	69494
		PO Date.	10-08-2020
		Req ID	59010
		Req Date	07-08-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	16386
	Description of Goods	HSN/SAC	Qty
1	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	1
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	1
3	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	1
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

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 : 12-08-2020

Customer Details				Invoice No.		12717	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		12-08-2020	
				PO No.		69494	
				PO Date.		10-08-2020	
				Req ID		59010	
				Req Date		07-08-2020	
				Loc Req No		16386	
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4							
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15							
IGST		CGST	SGST	Total Taxable Amount		1,078.00	194.04
		97.02	97.02	Total Invoice Amount		1,272.04	
Rupees : One Thousand Two Hundred Seventy Two and Paise Four Only.							

for Summit Sales LLP

Authorised signatory

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