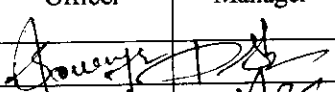


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		24/8/20-		Prepared by:		SOWMYA	
PO/WO no.		69651		PO / WO Date.		18/8/20	
Supplier Name		SSLP.		PO/WO amount		12,700	
Firm/Company		Modi properties pvt ltd		Project		MPL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12865	21/8/20		12,700			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						12,700	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10806	21/8/20.	82229	☒ 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:						12,700	
Amount E – PO / WO value:						12,700	
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 / WO?			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. ___/- ☒ No				
Payment – due date			29.8.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	24/8/20	28/8					

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 : 21-08-2020

Customer Details					Invoice No.		12805	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM					Invoice Date.		21-08-2020	
					PO No.		69651	
					PO Date.		18-08-2020	
					Req ID		59152	
					Req Date		17-08-2020	
					Loc Req No		11882	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6554 - Paints - Lappam - 25kgs - bags		50	215.25	10,762.50	18	1,937.24	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST		SGST		Total Taxable Amount		10,762.50
		968.62		968.62		Total Invoice Amount		12,699.75
Rupees : Twelve Thousand Six Hundred Ninty Nine and Paise Seventy Five Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

18-08-2020 14:32:55



69651

14.08.20 11:47:15

Company : **Bohini Basappa**
#3-1-117/3/A,Chandiya Nagar,Mallapur,Hyderabad -500076
G S T No. : 36ARYBPB7461M1Z0

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C127

040-66335551

9618244433

Doc No 69651 11882**Doc Date** 18-08-2020**Quote No** Nil**Quote Date** 18-08-2020**SupplyType** Supply**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6554 - Paints - Lappam - 25kgs - bags	50.00	215.25	0.00	18.00	12,699.75
Total Order Value . . .					12,699.75

Rupees : Twelve Thousand Six Hundred Ninty Nine and Paise Seventy Five Only.

Terms and Conditions :-**Specification / Brand** Brand is Nexon saicoat lappum of 30 kgs bag, rate is including of GST**Payment Terms** After Delivery & Production of bill**Tax** Included in the above price**Delivery Date** With in 3 days**Delivery Location** May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999**Penalty For Delay** Nil**Transportation Cost** Included in the above prices**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications, above order is for site use purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Bohini Basappa**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact - -

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		14-08-2020	
Site & Phase :		May Flower Platinum		Time:		16.15	
Supplier				Req.No.		11882	
Material required before date:			17-08-2020		ID No.		59152
No	Description	Size	Quantity	Units	Inward No	Date	
1	NCL/Altek Lappam - 25 kgs	30 kgs	50	bags			
2							
3							
4							
5							
6							
7	Note : B. Basappa on A/C						
8							
9							
10							
Remarks: For Part I - A-301 to A-308, B-301, B-305 flats use purpose							
Prepared By		K.Narender Reddy		Approved by		S.V.Subba Reddy	
Sign. & Date		14-08-2020		Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

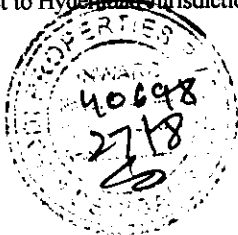
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-08-2020

Customer Details		DC No.	10806
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	21-08-2020
		PO No.	69651
		PO Date.	18-08-2020
		Req ID	59152
		Req Date	17-08-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	11882
Description of Goods		HSN/SAC	Qty
1	6554 - Paints - Lappam - 25kgs - bags		50
2			
3			
4			
5			
6			
7			
8			
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Subject to Hyderabad Jurisdiction



INWARD	
Inward No. 43854	Date 21/8/20
MRN No. 89239	Dr.
Received By	Sign
	Wizcm
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory

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 : 21-08-2020

Customer Details				Invoice No.	12805		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	21-08-2020		
				PO No.	69651		
				PO Date.	18-08-2020		
				Req ID	59152		
				Req Date	17-08-2020		
				Loc Req No	11882		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6554 - Paints - Lappam - 25kgs - bags		50	215.25	10,762.50	18	1,937.24
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	
				968.62	968.62	10,762.50	1,937.24
				Total Invoice Amount		12,699.75	
Rupees : Twelve Thousand Six Hundred Ninty Nine and Paise Seventy Five Only.							

INWARD	
13859	021/8/20
839.99	Dr:
By:	Signature
Modi Properties Pvt. Ltd	
Sy.No.82/2	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction