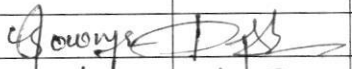


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		27/8/20.		Prepared by:		SOWMYA	
PO/WO no.		69740		PO / WO Date.		21/8/20	
Supplier Name		Sillp.		PO/WO amount		4,956.	
Firm/Company		Modi properties pvt ltd.		Project		MPL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12860	26/8/20.		2,478			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2,478	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10855	26/8/20	82329.	☒ 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:						2,478	
Amount E – PO / WO value:						4,956	
Amount F – Difference (A – E):						-2478/-	
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			29.8.2020				
Remarks: Part bill received							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	27/8/20, 1/9						

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 : 26-08-2020

Customer Details				Invoice No.		12860	
Modi Properties Private Limited,. Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		26-08-2020	
				PO No.		69740	
				PO Date.		21-08-2020	
				Req ID		59204	
				Req Date		19-08-2020	
				Loc Req No		11889	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8186 - Steel - other - MS Stool - NA - Nos	7216	2	1050.00	2,100.00	18	378.00
	5'						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,100.00	378.00
		189.00	189.00	Total Invoice Amount		2,478.00	
Rupees : Two Thousand Four Hundred Seventy Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

21-08-2020 16:10:01



69740

21.08.20 11:16:08

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	69740	11889
Doc Date	21-08-2020	
Quote No	Nil	
Quote Date	22-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8186 - Steel - other - MS Stool - NA - Nos 5'	4.00	1,050.00	0.00	18.00	4,956.00
Total Order Value . . .					4,956.00

Rupees : Four Thousand Nine Hundred Fifty Six Only.

Terms and Conditions :-**Specification / Brand** Fabrication, grinding & powder coating should be of good quality.**Payment Terms** After Delivery & Production of bill**Tax** All taxes 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** Included in the above price.**Warranty** 1 year on workmanship**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for C block use purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

B:4 12860 dt: 26/8/20

Amt: 24956/-

Bal: 24956/-

wf
11/9/20.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:		18-08-2020	
Site & Phase :		May Flower Platinum		Time:		11:10	
Supplier				Req.No.		11889	
Material required before date:			20-08-2020		ID No.		59204
No	Description	Size	Quantity	Units	Inward No	Date	
1	MS stools	5'	04	Nos			
2							
3							
Remarks : for c block use purpose APPROVED 19 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT							
Prepared By		K.sravani		Approved by		SV.subbareddy	
Sign.& Date		18-08-2020		Sign. & Date			

Summit Sales LLP

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

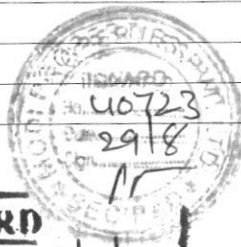
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-08-2020

Customer Details		DC No.	10855
Modi Properties Private Limited.,		DC Date.	26-08-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	69740
		PO Date.	21-08-2020
		Req ID	59204
		Req Date	19-08-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	11889
	Description of Goods	HSN/SAC	Qty
1	8186 - Steel - other - MS Stool - NA - Nos	7216	2
2			
3			
4			
5			
6			
7			
8			
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30			



INWARD	
Inward No. 3877	40723
MRN No. 82829	29/8
Received By	Sign n/jzcm
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 : 26-08-2020

Customer Details				Invoice No.		12860	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		26-08-2020	
				PO No.		69740	
				PO Date.		21-08-2020	
				Req ID		59204	
				Req Date		19-08-2020	
				Loc Req No		11889	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8186 - Steel - other - MS Stool - NA - Nos 5'	7216	2	1050.00	2,100.00	18	378.00
2							
3							
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6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				2,100.00		378.00	
Total Invoice Amount				2,478.00			
Rupees : Two Thousand Four Hundred Seventy Eight Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No 13877	14/26/8/20
MRN No: 89399	LM
Received By:	Sign
Modi Properties Pvt. Ltd	
Sy No. 82/1	

for Summit Sales LLP

Authorised signatory