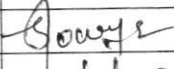


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		31/8/20		Prepared by:		SOWMYA	
PO/WO no.		69866		PO / WO Date.		26/8/20	
Supplier Name		sslp.		PO/WO amount		5,545	
Firm/Company		Modi properties prvt ltd		Project		H.O	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12901	28/8/20		5,545			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						5,545	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10888	28/8/20		☒ 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:						5,545	
Amount E – PO / WO value:						5,545	
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			5.9.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	31/8/20						

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 : 28-08-2020

Customer Details

Modi Properties Pvt. Ltd.

HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD

GSTIN : 36AABCM4761E1ZM

Invoice No. 12901

Invoice Date. 28-08-2020

PO No. 69860

PO Date. 26-08-2020

Req ID 59372

Req Date 26-08-2020

Loc Req No 16404

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	7310 - Plumbing - sanitary - Sink - other - nos 36" x 18"	73241	1	3463.00	3,463.00	18	623.34			
2	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	2	25.00	50.00	18	9.00			
3	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	2	134.00	268.00	18	48.24			
4	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	1	918.00	918.00	18	165.24			
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST					CGST	SGST	Total Taxable Amount	4,699.00		845.82
					422.91	422.91	Total Invoice Amount	5,544.82		

Rupees : Five Thousand Five Hundred Fourty Four and Paise Eighty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

28-08-2020 10:29:11 AM



69860

26.08.20 1:23:35

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, II nd 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	69860	16404
Doc Date	26-08-2020	
Quote No	Nil	
Quote Date	03-08-2018	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7310 - Plumbing - sanitary - Sink - other - nos 36" x 18"	1.00	3,463.00	0.00	18.00	4,086.34
2 7284 - Plumbing - PVC - Waste Pipe - other - nos	2.00	25.00	0.00	18.00	59.00
3 7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	2.00	134.00	0.00	18.00	316.24
4 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	1.00	918.00	0.00	18.00	1,083.24
Total Order Value . . .					5,544.82

Rupees : Five Thousand Five Hundred Fourty Four and Paise Eighty Two Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penalty For Delay	Nil
Transportation Cost	Included by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for HO pantry 1purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/_

Requisition Form

Company Name:		MPPL		Date:		18.08.2020	
Site & Phase :		HEAD OFFICE		Time:		15:00 PM	
Supplier				Req. No.		16404	
Material required before date:			Urgent		ID No.		59372

No	Description	Size	Quantity	Units	Inward No	Date
1	SS SINK WITH BOARD	37" X 18"	01	NO		
2	WAIST PIPE	STD	02	NOS		
3	LONG BODY	STD	01	NO		
4	JAALI WITH HOLE	STD	02	NOS		
5	SWR PIPE	63 MM	01	LENGTH		
6	ELBOW SWR	63 MM	06	NOS		
7	COUPLING	63 MM	04	NOS		
8						
9						
10						

Remarks : FOR HEAD OFFICE PANTRY III FLOOR PURPOSE

Prepared By		T.SURYANARAYANA		Approved by			
Sign. & Date		18-08-2020		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

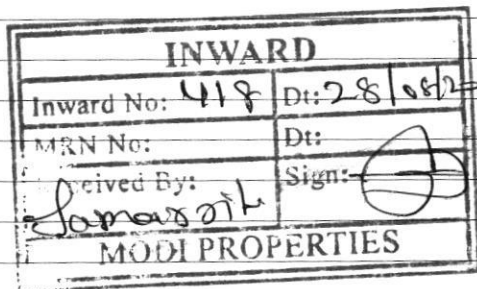
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-08-2020

Customer Details		DC No.	10888
Modi Properties Pvt. Ltd.		DC Date.	28-08-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD		PO No.	69860
		PO Date.	26-08-2020
		Req ID	59372
		Req Date	26-08-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	16404
	Description of Goods	HSN/SAC	Qty
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	1
2	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	2
3	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7326	2
4	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	1
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 28-08-2020

Customer Details				Invoice No.		12901			
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		28-08-2020			
				PO No.		69860			
				PO Date.		26-08-2020			
				Req ID		59372			
				Req Date		26-08-2020			
				Loc Req No		16404			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos 36" x 18"			73241	1	3463.00	3,463.00	18	623.34
2	7284 - Plumbing - PVC - Waste Pipe - other - nos			3917	2	25.00	50.00	18	9.00
3	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -			7326	2	134.00	268.00	18	48.24
4	7377 - Plumbing - CP - Sink Cock With Swivel Spout			8481	1	918.00	918.00	18	165.24
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		4,699.00	845.82
		422.91		422.91		Total Invoice Amount		5,544.82	

Rupees : Five Thousand Five Hundred Fourty Four and Paise Eighty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction