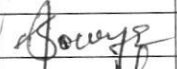


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		26/8/20.		Prepared by:		SOWMYA	
PO/WO no.		69776.		PO / WO Date.		24/8/20	
Supplier Name		Sslp.		PO/WO amount		1,475	
Firm/Company		Modi properties prt ltd		Project		MPL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12834	25/8/20.		1,475			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,475	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10835	25/8/20		☒ 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:						1,475	
Amount E – PO / WO value:						1,475	
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			29.8.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	26/8/20						

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 : 25-08-2020

Customer Details				Invoice No.	12834		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	25-08-2020		
GSTIN : 36AABCM4761E1ZM				PO No.	69776		
				PO Date.	24-08-2020		
				Req ID	59236		
				Req Date	20-08-2020		
				Loc Req No	11886		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4067 - Consumables - Bleach powder - NA - kgs		25	50.00	1,250.00	18	225.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,250.00		225.00	
Total Invoice Amount				1,475.00			

Rupees : One Thousand Four Hundred Seventy Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

24-08-2020 3:03:41 PM



69776

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	69776	11886
Doc Date	24-08-2020	
Quote No	Nil	
Quote Date	24-08-2020	
SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4067 - Consumables - Bleach powder - NA - kgs	25.00	50.00	0.00	18.00	1,475.00
Total Order Value . . .					1,475.00

Rupees : One Thousand Four Hundred Seventy Five Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Working Day.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne 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 site use purpose.

Completion Date NA

Measurment NA

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:		Modi Properties Pvt Ltd		Date:		17-08-2020	
Site & Phase :		May Flower Platinum		Time:		12;10	
Supplier				Req.No.		11886	
Material required before date:		20-08-2020		ID No.		59236	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Bleaching powder	std	25	Kgs			
2							
3							
Remarks : for site use purpose							
Prepared By		K.sravani		Approved by		SV.subbareddy	
Sign. & Date		17-08-2020		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

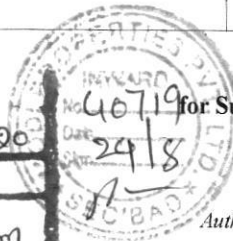
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-08-2020

Customer Details		DC No.	10835
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	25-08-2020
		PO No.	69776
		PO Date.	24-08-2020
		Req ID	59236
		Req Date	20-08-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	11886
	Description of Goods	HSN/SAC	Qty
1	4067 - Consumables - Bleach powder - NA - kgs		25
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 3869	Dt: 25/8/20
MRN No: 82087	Dr.
Received By:	Sign: nizam
Modi Properties Pvt. Ltd. Sy.No.82/1	



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 : 25-08-2020

Customer Details Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice No.		12834			
				Invoice Date.		25-08-2020			
				PO No.		69776			
				PO Date.		24-08-2020			
				Req ID		59236			
				Req Date		20-08-2020			
				Loc Req No		11886			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4067 - Consumables - Bleach powder - NA - kgs				25	50.00	1,250.00	18	225.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				112.50		112.50		Total Invoice Amount	
						1,250.00		1,475.00	
Rupees : One Thousand Four Hundred Seventy Five Only.									

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 13869	Date: 25/8/20
MRN No: 82285	Dr.
Received By:	Sign: 01/2007
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory