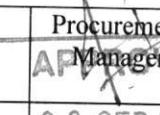
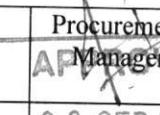
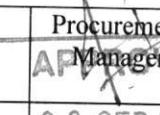


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		23/09/2020		Prepared by:		T.D. Murthy																									
PO/WO no.		69840		PO / WO Date.		26/08/2020																									
Supplier Name		Summit Sales LLP		PO/WO amount		Rs. 95,240/-																									
Firm/Company		Modi Properties PVT LTD		Project		Mayflower Platinum																									
Sl. No.	Bill No.	Bill Date		Bill amount																											
1.	12957	01/09/2020		Rs. 15,873/- ✓																											
2.	12982	02/09/2020		Rs. 39,683/- ✓																											
3.	-	-		-																											
4.				-																											
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 55,556/- ✓																									
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN																											
1.	10936	01/09/2020	82503	☒ Yes ☐ No																											
2.				☐ Yes ☐ No																											
3.				☐ Yes ☐ No																											
Amount B –Other Credits :						-																									
Amount C –Other Debits :						-																									
Amount D (D=A+B-C) – Amount to be credited to the supplier:						Rs. 55,556/- ✓																									
Amount E – PO / WO value:						Rs. 95,240/-																									
Amount F – Difference (A – E):						Rs. -39,684/-																									
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			26/09/2020																												
Remarks: <u>Part bill received.</u>																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>Procurement Manager</td> <td>M D</td> <td>Accounts – receiver of bill</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Sign:</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td>23/9/20</td> <td></td> <td>23 SEP 2020</td> <td></td> <td></td> <td></td> <td></td> </tr> </table>								Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager	Sign:								Date	23/9/20		23 SEP 2020				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager																								
Sign:																															
Date	23/9/20		23 SEP 2020																												

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 : 01-09-2020

Customer Details				Invoice No.	12957		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	01-09-2020		
				PO No.	69840		
				PO Date.	26-08-2020		
				Req ID	59370		
				Req Date	26-08-2020		
				Loc Req No	11900		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	4	3363.00	13,452.00	18	2,421.36
2							
3							
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7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		13,452.00		2,421.36
	1,210.68	1,210.68	Total Invoice Amount		15,873.36		

Rupees : Fifteen Thousand Eight Hundred Seventy Three and Paise Thirty Six Only.

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 : 02-09-2020

Customer Details				Invoice No.	12982		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	02-09-2020		
GSTIN : 36AABCM4761E1ZM				PO No.	69840		
				PO Date.	26-08-2020		
				Req ID	59370		
				Req Date	26-08-2020		
				Loc Req No	11900		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	10	3363.00	33,630.00	18	6,053.40
2							
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8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	33,630.00		6,053.40
		3,026.70	3,026.70	Total Invoice Amount	39,683.40		

Rupees : Thirty Nine Thousand Six Hundred Eighty Three and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

22-09-2020 15:35:42

Original / Office Copy / Purchase Div. Copy

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	69840	11900
Doc Date	26-08-2020	
Quote No	Nil	
Quote Date	26-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7300 - Plumbing - sanitary - Flush tank concealed - NA - nos	24.00	3,363.00	0.00	18.00	95,240.16
Total Order Value . . .					95,240.16
Rupees : Ninty Five Thousand Two Hundred Fourty and Paise Sixteen Only.					

Terms and Conditions :-

Specification / All items shall be of 'Geberit' brand, Alpha model.
Payment Terms After Delivery & Production of bill
Tax Inclusive of all taxes
Delivery Date Within 3 days
Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999
Penalty For Delay Nil
Transportation Included by us.
Warranty 10 yrs on flush tank & 25 yrs guarantee on spare parts
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A-401 to 408 B -401 to 408 plumbing work purpose
Completion Date Nil
Measurment Nil
Security Nil
Remarks

⇒ Part bill received of Rs. 55,556/-
Bills: 12957, 12982, and Bal.
bill of Rs. -39,684/- to be
received. af
22/9/20.

Original Office copy not placed
Please give 'root' for clearing
of bill. af
22/9/20.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

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 : 01-09-2020

Customer Details		DC No.	10936
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	01-09-2020
		PO No.	69840
		PO Date.	26-08-2020
		Req ID	59370
		Req Date	26-08-2020
		Loc Req No	11900
	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	39229000	4
2			
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Subject to Hyderabad Jurisdiction

INWARD	
40830	319
40830	319
Modi Properties Pvt. Ltd.	Sy.No.82/1

for Summit Sales LLP

Authorised signatory

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

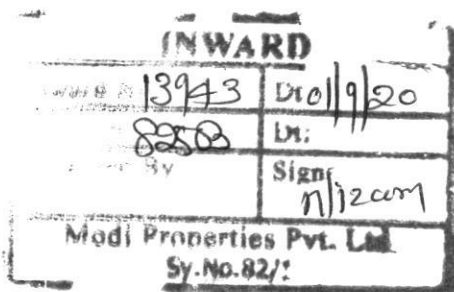
1 of 1 : 01-09-2020

Customer Details				Invoice No.		12957			
.Modi Properties Private Limited,. Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		01-09-2020			
				PO No.		69840			
				PO Date.		26-08-2020			
				Req ID		59370			
				Req Date		26-08-2020			
				Loc Req No		11900			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA			39229000	4	3363.00	13,452.00	18	2,421.36
2									
3									
4									
5									
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7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		13,452.00	2,421.36
		1,210.68		1,210.68		Total Invoice Amount		15,873.36	
Rupees : Fifteen Thousand Eight Hundred Seventy Three and Paise Thirty Six Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

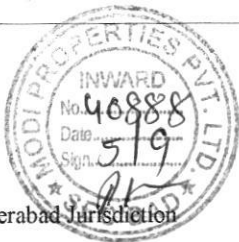
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

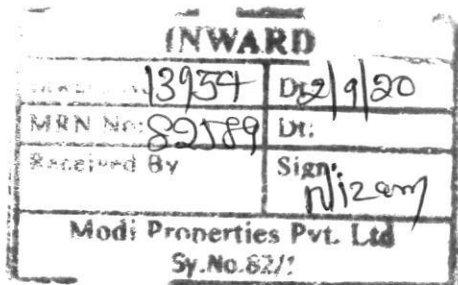
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-09-2020

Customer Details		DC No.	10961
Modi Properties Private Limited,		DC Date.	02-09-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	69840
		PO Date.	26-08-2020
		Req ID	59370
GSTIN : 36AABCM4761E1ZM		Req Date	26-08-2020
		Loc Req No	11900
Description of Goods		HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank concealed - NA - nos	39229000	10
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Subject to Hyderabad Jurisdiction



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 : 02-09-2020

Customer Details				Invoice No.		12982			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		02-09-2020			
				PO No.		69840			
				PO Date.		26-08-2020			
				Req ID		59370			
				Req Date		26-08-2020			
				Loc Req No		11900			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA			39229000	10	3363.00	33,630.00	18	6,053.40
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13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		33,630.00	6,053.40
		3,026.70		3,026.70		Total Invoice Amount		39,683.40	
Rupees : Thirty Nine Thousand Six Hundred Eighty Three and Paise Fourty Only.									

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INWARD	
Inward No. 3959	Date 02/9/20
GRN No. 82589	Dr.
Received By	Sign Nizam
Modi Properties Pvt. Ltd	
Sy. No. 82/1	

for Summit Sales LLP

Authorised signatory