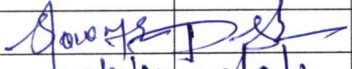


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		22/9/20.		Prepared by:		SOWMYA	
PO/WO no.		70499		PO / WO Date.		17/9/20	
Supplier Name		SSLP.		PO/WO amount		1,19,050	
Firm/Company		Modi properties Pvt Ltd		Project		MPL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	13316	21/9/20.		59,525			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						59,525	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11262	21/9/20	83202	☒ 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:						59,525	
Amount E – PO / WO value:						1,19,050.	
Amount F – Difference (A – E):						59,525	
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			26.9.2020				
Remarks:_____							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	22/9/20 28/9/20						

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

#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

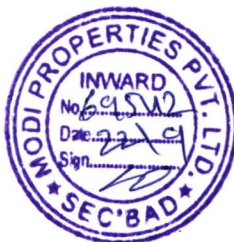
1 of 1 : 21-09-2020

Customer Details					Invoice No.	13316		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM					Invoice Date.	21-09-2020		
					PO No.	70499		
					PO Date.	17-09-2020		
					Req ID	59934		
					Req Date	16-09-2020		
					Loc Req No	11952		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	15	3363.00	50,445.00	18	9,080.10	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		50,445.00		9,080.10	
	4,540.05	4,540.05	Total Invoice Amount		59,525.10			
Rupees : Fifty Nine Thousand Five Hundred Twenty Five and Paise Ten Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

18-09-2020 5:29:05 PM

Original

70499
14.09.20 5:37:50

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	70499	11952
Doc Date	17-09-2020	
Quote No	Nil	
Quote Date	02-09-2020	
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	30.00	3,363.00	0.00	18.00	119,050.20
Total Order Value . . .					119,050.20
Rupees : One Lakh(s) Nineteen Thousand Fifty and Paise Twenty Only.					

Terms and Conditions :-**Specification / Brand** All items shall be of Gebrit brand**Payment Terms** After Delivery & Production of bill**Tax** GST 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** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for A block 501 to 508 B -501 to 508 purpose**Completion Date** Nil**Measurement** Nil**Security** Nil**Remarks**

① Part Bill received.
Bill no: 13316
Amt: 59,525/-
Dt: 21/9/20
Bill: 59,525/- Is receivable
28/9/20

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form - Sanitary											
Company		MPL			Site & Phase						
Req. no.		11952			Reg. Date						
Material required before		20/09/2020			ID no.						
Prepared by:		K. Narendar Reddy			Approved by (sign):						
Flat / Block no:		Flat Nos A-501 to A-508 B-501, B-50									
Type I 1500 ft 3BHK Order Value:		6 Flats									
Type III 1800 Sft 3BHK Order Value:		4 Flats									
S No.	Item Description	Units	Qty required for Type I 1500 ft 3BHK Order Value	e	Qty required for Type II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Inwall Tank (Concealed flush Tank) - Geberit	Nos	3	3	0	0	30	0	30		
	Total						30		30		

APPROVED BY
 18 SEP 2020
 SOHAM MODI
 MANAGING DIRECTOR

Summit Sales LLP

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

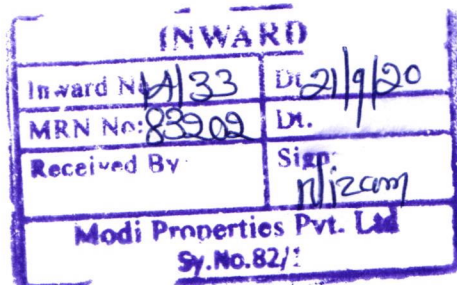
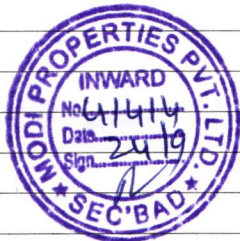
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-09-2020

Customer Details		DC No.	11262
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	21-09-2020
		PO No.	70499
		PO Date.	17-09-2020
		Req ID	59934
		Req Date	16-09-2020
		Loc Req No	11952
	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank concealed - NA - nos	39229000	15
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



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 : 21-09-2020

Customer Details				Invoice No.	13316		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	21-09-2020		
				PO No.	70499		
				PO Date.	17-09-2020		
				Req ID	59934		
				Req Date	16-09-2020		
				Loc Req No	11952		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	15	3363.00	50,445.00	18	9,080.10
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		50,445.00	9,080.10
		4,540.05	4,540.05	Total Invoice Amount		59,525.10	
Rupees : Fifty Nine Thousand Five Hundred Twenty Five and Paise Ten Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 1133	09/09/20
MRN No: 83202	LT.
Received By	Sign: Nizam
Modi Properties Pvt. Ltd	
Sy.No.82/1	



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1012 5168 5603
 E-Way Bill Date: 21/09/2020 03:36 PM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 21/09/2020 03:36 PM [16Kms]
 Valid Until: 22/09/2020

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP
 Place of Dispatch CHERLAPALLY,TELANGANA-501301
 GSTIN of Recipient 36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED
 Place of Delivery ,TELANGANA-500076
 Document No. 13316
 Document Date 21/09/2020
 Transaction Type: Regular
 Value of Goods ₹ 59525.1
 HSN Code 3922 - CONCEALED PLATE
 Reason for Transportation Outward - Supply
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3123 & 13316 & 21/09/2020	CHERLAPALLY	21/09/2020 03:36 PM	36ACQFS2044C1Z7	-	-



101251685603

INWARD	
Inward No. 4133	Date 21/9/20
MRN No. 82902	Dr.
Received By	Sign: n/z.com
Modi Properties Pvt. Ltd	
Sy.No.82/1	