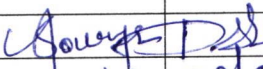


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		23/9/20.		Prepared by:		SOWMYA	
PO/WO no.		69270		PO / WO Date.		29/7/20.	
Supplier Name		- Sslp.		PO/WO amount		2,127.	
Firm/Company		Modi properties Pvt Ltd.		Project		H.O	
Sl. No.	Bill No.	13341		Bill Date	22/9/20.		Bill amount
1.							2,127
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):							2,127
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	Govt 3126.	1/8/20		☒ 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:							2,127
Amount E – PO / WO value:							2,127
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			26.9.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	23/9/20	28/9/20	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/-

DELIVERY CHALLAN

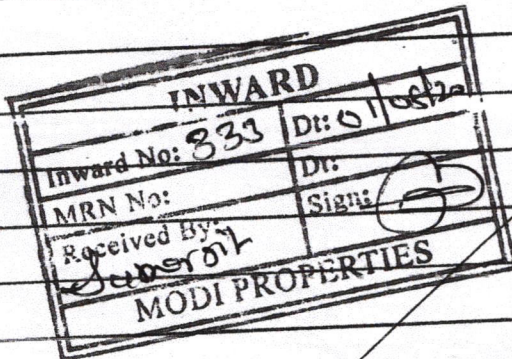
SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Properties (P) Ltd,
(Head office)
Site:

DC No. : 3126
Date : 01/08/20
Vehicle No. : TS10UA0143
P.O. / W.O. No. : 69270
P.O. / W.O. Date : 29/7/20

Sl. No.	PARTICULARS	Quantity
1	Steel grey beasing 6.0 x 0.4" = 08 (100%)	48.00 kg
2	Granite steel grey (19mm) 7.6 x 6.0 = 01 (100%)	11.25 kg
3		
4		
5		
6		
7		
8		
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GSTIN :

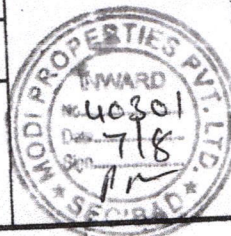
Received the above materials in good condition.

Received by [Signature]

Date : 1/8/20

Stamp:

U. Minibus



For SUMMIT SALES LLP

[Signature]
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 : 22-09-2020

Customer Details				Invoice No.		13341	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		22-09-2020	
				PO No.		69270	
				PO Date.		29-07-2020	
				Req ID		58826	
				Req Date		28-07-2020	
				Loc Req No		16365	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8500 - Stone - granite - Beading - NA - rft		48	22.05	1,058.40	18	190.52
	Steel Grey - 6'0 x 0.4" - 08 nos						
2	8507 - Stone - granite - Steel Grey - 19mm - sft	6802	11.25	66.15	744.19	18	133.94
	7'6" X 1'6" - 01 nos						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,802.59	324.46
		162.23	162.23	Total Invoice Amount		2,127.05	
Rupees : Two Thousand One Hundred Twenty Seven and Paise Five Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

29-07-2020 16:42:10



69270

31.07.20 12:12:34

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd 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	69270	16365
	Doc Date	29-07-2020	
	Quote No	Nil	
	Quote Date	29-07-2020	
	SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8500 - Stone - granite - Beading - NA - rft Steel Grey - 6'0 x 0.4" - 08 nos	48.00	22.05	0.00	18.00	1,248.91
2 8507 - Stone - granite - Steel Grey - 19mm - sft 7'6" X 1'6" - 01 nos	11.25	66.15	0.00	18.00	878.14
Total Order Value . . .					2,127.05

Rupees : Two Thousand One Hundred Twenty Seven and Paise Five Only.

Terms and Conditions :-

Specification /	All items shall be of 19mm thickness slabs. The above rates only for material supply.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
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	Bills must be submitted to H.O. within 30days of completion of work.10% pty on value of order will be deducted for delay in submission of bills.
Transportation	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for HO 3rd floor E & D and Anand Mehta Cabin purpose.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	Skirting Rs. 12/- per rft for labour only.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact : _____

Requisition Form

Company Name:		MPPL		Date:		27-07-2020	
Site & Phase :		HEAD OFFICE		Time:		17.24 PM	
Supplier				Req. No.		16365	
Material required before date:			Urgent		ID No.		

No	Description	Size	Quantity	Units	Inward No	Date
1	STEEL GREY GRANITE	6' X 4"	08	NOS		
2	STEEL GREY GRANITE	7' 6" X 1' 6"	01	NO		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : FOR 3 RD FLOOR ANAND MEHTA CABIN AND E & D PURPOSE.		
Prepared By	T.SURYANARAYANA	Approved by
Sign. & Date	27-07-2020	Sign. & Date

Note: On receipt of material at site write inward number and date in last 2 columns.



DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s

Modi Properties (P) Ltd,
(Head office)

DC No.

3126

Date

01/08/20.

Vehicle No.

TS10UA0143

P.O. / W.O. No.

69270

P.O. / W.O. Date

29/7/20.

Site:

Sl.
No.

PARTICULARS

Quantity

1

Steel grey beasing 6'0 x 0.4" = 08 (100)

48.00 Sft

2

Granite steel grey (19mm) 7'6 x 1'6 = 01 (No)

11.25 Sft

3

4

5

6

7

8

9

10

11

12

13

14

15

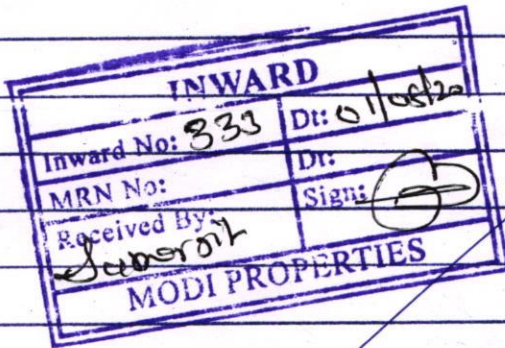
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GSTIN :

Received the above materials in good condition.

Received by

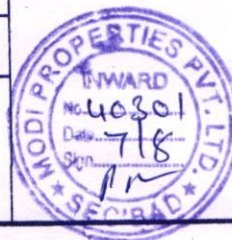
Subroto

Stamp:

U. Minik

Date :

1/8/20.



For SUMMIT SALES LLP

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 : 18-07-2020

Customer Details				Invoice No.	12360		
Modi Properties Pvt.Ltd.				Invoice Date.	18-07-2020		
Green Towers, Begumpet Main Road, Hyderabad				PO No.	68731		
GSTIN : 36AABCM4761E1ZM				PO Date.	09-07-2020		
				Req ID	58258		
				Req Date	04-07-2020		
				Loc Req No	16322		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8500 - Stone - granite - Beading - NA - rft 5'0 x 0.4" - Tanbrown patti - 02 nos		10	19.60	196.00	18	35.28
2	8500 - Stone - granite - Beading - NA - rft 6'9" x 0.4" - Black patti - 01 no		6.75	26.25	177.19	18	31.88
3	8500 - Stone - granite - Beading - NA - rft 8'6" x 0.4" - Black patti - 01 no		8.5	26.25	223.12	18	40.16
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				596.31		107.32	
CGST				53.66		53.66	
SGST				Total Taxable Amount		Total Invoice Amount	
				703.64			

Rupees : Seven Hundred Three and Paise Sixty Four Only.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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 : 14-07-2020

TRANSIT COPY

Customer Details				Invoice No.		12267			
Silver Oak Villas LLP 5-4-187/3 & 4, II Floor, MG Road, Secunderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		14-07-2020			
				PO No.		68459			
				PO Date.		01-07-2020			
				Req ID		57548			
				Req Date		10-06-2020			
				Loc Req No		16231			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8507 - Stone - granite - Steel Grey - 19mm - sft 6'0 x 2'8" - 04 nos			6802	63.84	66.15	4,223.02	18	760.14
2	8500 - Stone - granite - Beading - NA - rft 12'0 x 0.3" - 02 nos				24	22.05	529.20	18	95.26
3	8500 - Stone - granite - Beading - NA - rft 5'6" x 0.3" - 01 no				5.5	22.05	121.28	18	21.84
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft				93.34	7.00	653.38	18	117.60
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		5,526.88	994.84
		497.42		497.42		Total Invoice Amount		6,521.72	
Rupees : Six Thousand Five Hundred Twenty One and Paise Seventy Two Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction