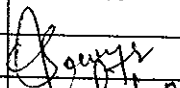


Advice for approval for credit to supplier

Date:		28/9/20.		Prepared by:		SOWMYA	
PO/WO no.		70769		PO / WO Date.		26/9/20	
Supplier Name		88lp		PO/WO amount		1,416	
Firm/Company		Modi properties prt ltd		Project		H O	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		13428		26/9/20.		1,416	
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,416	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11264	26/9/20	84031	☒ 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:						1,416	
Amount E – PO / WO value:						1,416	
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			3.10.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	28/9/20						

Notes: 1. In case amount to be credited to the supplier is nil, then the amount to be credited to the supplier is nil.

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/-

Purchase Order

Page(s) 1 Of 1

26-09-2020 10:59:53 AM

Original



21.09.20 12:59:16

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	70769	16520
Doc Date	26-09-2020	
Quote No	Nil	
Quote Date	26-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	4.00	300.00	0.00	18.00	1,416.00
Total Order Value . . .					1,416.00

Rupees : One Thousand Four Hundred Sixteen Only.

Terms and Conditions :-**Specification / Brand** All items shall be of "Prince" / "Sudhakar" brand.**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** 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 2nd loor AC water out let purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

REQUISITION FORM

(Note : WRITE IN CAPITAL LETTERS)

Company Name :		MPPK		Requisition No.:		16520	
Site & Phase		H-0 - 2nd floor				60231	
Date :		25/09/20		Time :			
Suppliers :							
Material required before				Date :			
No.	Description	Size	Quantity	Units			
1.	CPVC Pipe	25mm	4	Mtr			
2.							
3.							
4.							
5.							
6.							
7.							

Remarks :

for 2nd floor AC drain pipe change

SOHAM HADJI
MANAGING DIRECTOR
25 SEP 2020

T Abhinav
25/09/20

Approved By :

Sign. & Date :

Summit Sales LLP

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

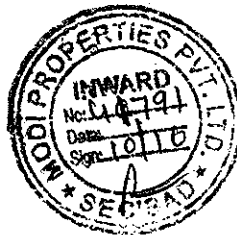
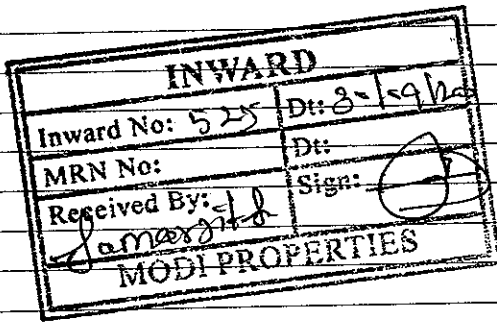
Email: purchase@modiproperties.com

1 of 1 : 26-09-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details Modi Properties Pvt. Ltd. HEAD OFFICE, 5-4-187/3&4, M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM		DC No.	11364
		DC Date.	26-09-2020
		PO No.	70769
		PO Date.	26-09-2020
		Req ID	60231
		Req Date	26-09-2020
		Loc Req No	16520
	Description of Goods	HSN/SAC	Qty
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	4
2			
3			
4			
5			
6			
7			
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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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-09-2020

Customer Details				Invoice No.	13428		
Modi Properties Pvt. Ltd. HEAD OFFICE, 5-4-187/3&4, M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.	26-09-2020		
				PO No.	70769		
				PO Date.	26-09-2020		
				Req ID	60231		
				Req Date	26-09-2020		
				Loc Req No	16520		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	4	300.00	1,200.00	18	216.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				108.00		108.00	
Total Taxable Amount				1,200.00		216.00	
Total Invoice Amount						1,416.00	
Rupees : One Thousand Four Hundred Sixteen Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction