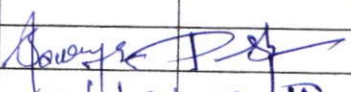


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		22/9/20.		Prepared by:		SOWMYA	
PO/WO no.		70358		PO / WO Date.		12/9/20	
Supplier Name		SS/Ip.		PO/WO amount		16,884.	
Firm/Company		Modi properties pvt ltd		Project		MPL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	13335	22/9/20		16,884			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						16,884	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11276	22/9/20	83279	☒ 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:						16,884	
Amount E – PO / WO value:						16,884	
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	22/9/20	19/10					

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 : 22-09-2020

Customer Details				Invoice No.	13335		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	22-09-2020		
				PO No.	70358		
				PO Date.	12-09-2020		
				Req ID	59820		
				Req Date	11-09-2020		
				Loc Req No	11946		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	20	690.00	13,800.00	18	2,484.00
2	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	100	6.00	600.00	0	0.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		14,400.00		2,484.00
	1,242.00	1,242.00	Total Invoice Amount		16,884.00		

Rupees : Sixteen Thousand Eight Hundred Eighty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

12-09-2020 3:18:55 PM

Ori



70358

08.09.20 12:18:45

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	70358	11946
Doc Date	12-09-2020	
Quote No	Nil	
Quote Date	12-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6066 - Miscellaneous - Armor Board - NA - Nos	20.00	690.00	0.00	18.00	16,284.00
2 7515 - Stationery - other - Chalkpiece - NA - boxes	100.00	6.00	0.00	0.00	600.00
Total Order Value . . .					16,884.00

Rupees : Sixteen Thousand Eight Hundred Eighty Four Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Supreme" brand, according to above size, each board 2 mtrs x 1.22 mtrs @ 270/- / sq.mtr.

Payment Terms After Delivery & Production of bill

Tax All taxes 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 you us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications, above order is for expansion joints work 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

Company Name:		Modi Properties Pvt Ltd		Date:		11-09-2020	
Site & Phase :		May Flower Platinum		Time:		14:30	
Supplier				Req.No.		11946	
Material required before date:		14-09-2020		ID No.		59820	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Mastic Pads	6'x4'	20	Nos			
2	Cheekpiece	Std	100	Boxes			
3							
4							
Remarks : For site use purpose							
Prepared By		K.sravani		Approved by		SV.subbareddy	
Sign.& Date		11-09-2020		Sign. & Date			



DELIVERY CHALLAN

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

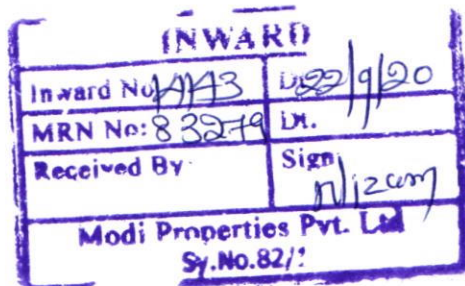
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-09-2020

Customer Details		DC No.	11276
Modi Properties Private Limited.		DC Date.	22-09-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	70358
		PO Date.	12-09-2020
		Req ID	59820
GSTIN : 36AABCM4761E1ZM		Req Date	11-09-2020
		Loc Req No	11946
	Description of Goods	HSN/SAC	Qty
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	20
2	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	100
3			
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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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-09-2020

Customer Details				Invoice No.		13335				
Modi Properties Private Limited,. Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN: 36AABCM4761E1ZM				Invoice Date.		22-09-2020				
				PO No.		70358				
				PO Date.		12-09-2020				
				Req ID		59820				
				Req Date		11-09-2020				
				Loc Req No		11946				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6066 - Miscellaneous - Armor Board - NA - Nos			39211900	20	690.00	13,800.00	18	2,484.00	
2	7515 - Stationery - other - Chalkpiece - NA - boxes			2509	100	6.00	600.00	0	0.00	
3										
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15										
IGST		CGST		SGST		Total Taxable Amount		14,400.00		2,484.00
		1,242.00		1,242.00		Total Invoice Amount		16,884.00		
Rupees : Sixteen Thousand Eight Hundred Eighty Four Only.										

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 4143	Date 22/9/20
MRN No. 82579	Ln.
Received By	Sign nizam
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory