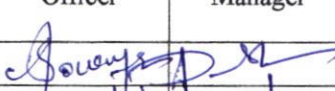


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		23/9/20.		Prepared by:		SOWMYA	
PO/WO no.		70140		PO / WO Date.		5/9/20	
Supplier Name		Sslp.		PO/WO amount		50,032	
Firm/Company		Modi properties pvt ltd		Project		MPL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	13337	22/9/20		22,656			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						22,656	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11278	22/9/20	83281	☒ 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:						22,656	
Amount E – PO / WO value:						50,032	
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	23/9/20. 13/10						

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-09-2020

Customer Details				Invoice No.		13337			
Modi Properties Private Limited,. Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		22-09-2020			
				PO No.		70140			
				PO Date.		05-09-2020			
				Req ID		59070			
				Req Date		11-08-2020			
				Loc Req No		11867			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	1012 - Building material - Polyster Fibres - 6mm - 10 bags 6			55022000	480	40.00	19,200.00	18	3,456.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		19,200.00	3,456.00
		1,728.00		1,728.00		Total Invoice Amount		22,656.00	
Rupees : Twenty Two Thousand Six Hundred Fifty Six Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

05-09-2020 4:17:49 PM

Origin



70140

03.09.20 11:50:23

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	70140	11867
Doc Date	05-09-2020	
Quote No	Nil	
Quote Date	05-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 1012 - Building material - Polyester Fibres - 6mm - pkts 10 bags	800.00	40.00	0.00	18.00	37,760.00
2 3162 - Chemicals - ACL Plasticizer - NA - Ltrs 10 can	200.00	52.00	0.00	18.00	12,272.00
Total Order Value . . .					50,032.00

Rupees : Fifty Thousand Thirty Two Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**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 to reject items not conforming to quality and specifications. Above order for site purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

Partly sum : 13.69 dt : 11/9/20
23/9/20 At : 223761-
Net : 226561-

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

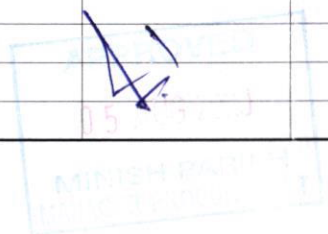
For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Requisition Form – Cement, Recron, Plasticizer							
Company	MPL			Site & Phase	May Flower Patinum		
Req. no.	11867			Req. Date	11-Aug-2020		
Material required before	13-Aug-2020			ID no.	59070		
Prepared by:	k.sravani			Approved by (sign):	Subba Reddy		
Flat / Block no:	Towards site use purpose						
S No.	Item Description	Units	Qty required	Qty Available at site	Balance Qty to be ordered in Bags	Inward No	Date
1	Cement - PPC	Bags	700	200	500	✓	
2	Cement -OPC	Bags	800	300	500	✓	
3	Recron	Packets	1,040.0	240.0	800		
4	Plasticizer	lts	1,000.0	-	1,000.0		
Notes:							
1 Round off cement to nearest load size							
2 Round off Recron to nearest packing size							
3 Round off plasticizer to nearest packing size							

20140



Summit Sales LLP

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

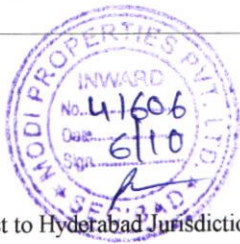
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-09-2020

Customer Details		DC No.	11278
Modi Properties Private Limited,		DC Date.	22-09-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	70140
		PO Date.	05-09-2020
		Req ID	59070
GSTIN : 36AABCM4761E1ZM		Req Date	11-08-2020
		Loc Req No	11867
	Description of Goods	HSN/SAC	Qty
1	1012 - Building material - Polyster Fibres - 6mm - pkts	55022000	480
2			
3			
4			
5			
6			
7			
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30			



Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 4145	Dr. 22/9/20
MRN No: 8328	Dr.
Received By:	Sign: n/izcom
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

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 : 22-09-2020

Customer Details				Invoice No.		13337			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		22-09-2020			
				PO No.		70140			
				PO Date.		05-09-2020			
				Req ID		59070			
				Req Date		11-08-2020			
				Loc Req No		11867			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	1012 - Building material - Polyster Fibres - 6mm - 10 bags			55022000	480	40.00	19,200.00	18	3,456.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		19,200.00	3,456.00
		1,728.00		1,728.00		Total Invoice Amount		22,656.00	
Rupees : Twenty Two Thousand Six Hundred Fifty Six Only.									

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 7145	Date 22/9/20
MRN No: 8328	Dr.
Received By	Sign
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory