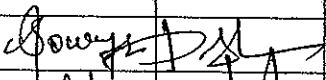


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 7/10/20.		Prepared by: D.SOWMYA	
PO/WO no. 70845		PO / WO Date. 29/9/20	
Supplier Name SS/Ip.		PO/WO amount 1,256	
Firm/Company Modi properties prt ltd		Project MPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	13518	5/10/20.	1,256.
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,256
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	11441	5/10/20	83693 ☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B – Other Credits : Transportation charges			—
Amount C – Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,256.
Amount E – PO / WO value:			1,256.
Amount F – Difference (A – E): GST-18%			
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		10.10.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	7/10/20	16/10/20	

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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

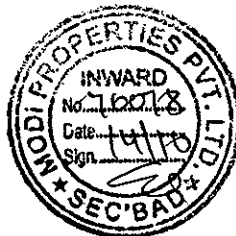
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

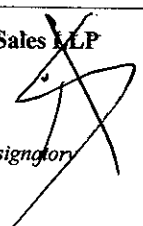
1 of 1 : 05-10-2020

Customer Details				Invoice No.	13518		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	05-10-2020		
				PO No.	70845		
				PO Date.	29-09-2020		
				Req ID	60283		
				Req Date	28-09-2020		
				Loc Req No	11975		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	6	187.00	1,122.00	12	134.64
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				67.32		67.32	
Total Taxable Amount				1,122.00		134.64	
Total Invoice Amount				1,256.64			
Rupees : One Thousand Two Hundred Fifty Six and Paise Sixty Four Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP


 Authorised signatory

Purchase Order

Page(s) 1 OF 1 29-09-2020 5:32:16 PM

28.09.20 5:24:35



From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
GST No. : 36AABCM4761E1ZM

Supplier Details			
Summit Sales LLP			
5-4-187/3&4, II nd floor, Soham Mansion, M.G Road, Secunderabad			
GSTIN 36ACQFS2044C1Z7			
040-66335551			
9618244433			
Doc No	Doc Date	Quote No	Quote Date
70845	29-09-2020	Nil	29-09-2020
SupplyType	Supply		

Kind Attn : **Hamendra, Prabhakar**
Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
16025 - Miscellaneous - Gova rope - NA - bundles	6.00	187.00	0.00	12.00	1,256.64
Total Order Value . . .					1,256.64

Rupees : One Thousand Two Hundred Fifty Six and Paise Sixty Four Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Working 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 use purpose.

Completion Date NA

Measurement NA

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions
For **Summit Sales LLP**

Date : / /

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		28-09-2020	
Site & Phase :		May Flower Platinum		Time:		11:38	
Supplier				Req.No.		11975	
Material required before date:		30-09-2020		ID No.		60283	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Gova rope	Std	06	Bundles			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks : For site use purpose							
Prepared By		K.sravani		Approved by		SV.subbareddy	
Sign. & Date		30-09-2020		Sign. & Date			

APPROVED
29 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

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 : 05-10-2020

Customer Details		DC No.	11441
Modi Properties Private Limited.,		DC Date.	05-10-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	70845
		PO Date.	29-09-2020
		Req ID	60283
		Req Date	28-09-2020
		Loc Req No	11975
GSTIN : 36AABCM4761E1ZM			
	Description of Goods	HSN/SAC	Qty
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	6
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
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30			

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 4245	Date: 05/10/20
MRN No: 83603	DI:
Received By:	Sign: n/zcm
Modi Properties Pvt. Ltd	
Sy.No.82/1	

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 : 05-10-2020

Customer Details				Invoice No.		13518	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		05-10-2020	
				PO No.		70845	
				PO Date.		29-09-2020	
				Req ID		60283	
				Req Date		28-09-2020	
				Loc Req No		11975	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	6	187.00	1,122.00	12	134.64
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				67.32		67.32	
Total Taxable Amount				1,122.00		134.64	
Total Invoice Amount				1,256.64			

Rupees : One Thousand Two Hundred Fifty Six and Paise Sixty Four Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7245	Dr: 5/10/20
MRN No: Q3653	Dr:
Received By:	Sign: Nizam
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory