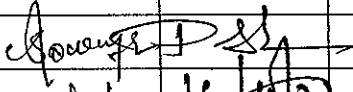


PURCHASE DIVISION
Advice for approval for credit to supplier

		7/10/20.		Prepared by:		D.SOWMYA	
PO/WO no.		70846		PO / WO Date.		29/9/20	
Supplier Name		sllp.		PO/WO amount		9,306	
Firm/Company		Modi properties pvt ltd		Project		MPL	
Sl. No.	Bill No.			Bill Date	Bill amount		
1	13522			5/10/20.	9,306.		
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						9,306.	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11445	5/10/20	83649	☒ 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:						9,306.	
Amount E – PO / WO value:						9,306	
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/-

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

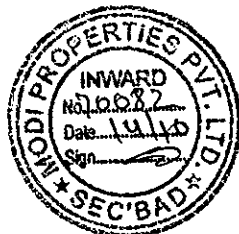
Customer Details				Invoice No.	13522		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	05-10-2020		
				PO No.	70846		
				PO Date.	29-09-2020		
				Req ID	60282		
				Req Date	28-09-2020		
				Loc Req No	11974		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	6	52.50	315.00	18	56.70
2	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
3	4009 - Consumables - Coconut Broom - other - nos	9603	20	16.00	320.00	0	0.00
4	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	5	115.00	575.00	18	103.50
5	4080 - Consumables - Bombay Brooms - Other - Nos	9603	6	8.30	49.80	0	0.00
6	6023 - Miscellaneous - GI- Bucket - other - nos	8431	12	125.00	1,500.00	18	270.00
7	9555 - Tools - Safety belt - other - nos	63072090	6	259.00	1,554.00	12	186.48
8	2148 - Carpentry - hardware - Plastic gampa - other -	3926	12	140.00	1,680.00	18	302.40
9	4005 - Consumables - Broom with stick - NA - nos cob web stick		6	115.00	690.00	18	124.20
10	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	100	6.00	600.00	0	0.00
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		8,113.80	1,192.68
		596.34	596.34	Total Invoice Amount		9,306.48	
Rupees : Nine Thousand Three Hundred Six and Paise Fourty Eight Only.							

Rupees : Nine Thousand Three Hundred Six and Paise Fourty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

29-09-2020 5:32:16 PM



70846

28.09.20 5:24:35

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	70846	11974
	Doc Date	29-09-2020	
	Quote No	Nil	
	Quote Date	29-09-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6613 - Paints - Red Oxide Powder - NA - Kgs	6.00	52.50	0.00	18.00	371.70
2 4057 - Consumables - Sponges - NA - nos	100.00	8.30	0.00	18.00	979.40
3 4009 - Consumables - Coconut Broom - other - nos	20.00	16.00	0.00	0.00	320.00
4 2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	5.00	115.00	0.00	18.00	678.50
5 4080 - Consumables - Bombay Brooms - Other - Nos	6.00	8.30	0.00	0.00	49.80
6 6023 - Miscellaneous - GI- Bucket - other - nos	12.00	125.00	0.00	18.00	1,770.00
7 9555 - Tools - Safety belt - other - nos	6.00	259.00	0.00	12.00	1,740.48
8 2148 - Carpentry - hardware - Plastic gampa - other - nos	12.00	140.00	0.00	18.00	1,982.40
9 4005 - Consumables - Broom with stick - NA - nos cob web stick	6.00	115.00	0.00	18.00	814.20
10 7515 - Stationery - other - Chalkpiece - NA - boxes	100.00	6.00	0.00	0.00	600.00
Total Order Value . . .					9,306.48

Rupees : Nine Thousand Three Hundred Six and Paise Fourty Eight 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** May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

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 : 05-10-2020

Customer Details		DC No.	11445
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	05-10-2020
		PO No.	70846
		PO Date.	29-09-2020
		Req ID	60282
		Req Date	28-09-2020
		Loc Req No	11974
	Description of Goods	HSN/SAC	Qty
1	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	6
2	4057 - Consumables - Sponges - NA - nos	3921	100
3	4009 - Consumables - Coconut Broom - other - nos	9603	20
4	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	9017	5
5	4080 - Consumables - Bombay Brooms - Other - Nos	9603	6
6	6023 - Miscellaneous - GI- Bucket - other - nos	8431	12
7	9555 - Tools - Safety belt - other - nos	63072090	6
8	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	12
9	4005 - Consumables - Broom with stick - NA - nos		6
10	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	100
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 11246	Date 05/10/20
MRN No. 83649	Di.
Received By	Sign: n12cm
Modi Properties Pvt. Ltd Sy.No.82/1	

for Summit Sales LLP

Authorised signatory

