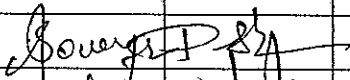


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		7/10/20.		Prepared by:		D.SOWMYA	
PO/WO no.		70884		PO / WO Date.		30/9/20	
Supplier Name		csllp.		PO/WO amount		9,808	
Firm/Company		Modi properties pvt ltd		Project		MPL	
Sl. No.		Bill No.		Bill Date		Bill amount	
1		13519		5/10/20.		9,808	
2						/	
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						9,808	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11442	5/10/20	88652	☒ 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:						9,808	
Amount E – PO / WO value:						9,808	
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, 10/10/20						

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

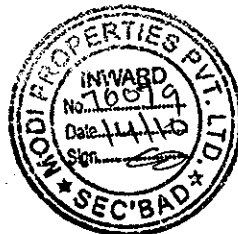
1 of 1 : 05-10-2020

Customer Details				Invoice No.		13519	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		05-10-2020	
				PO No.		70884	
				PO Date.		30-09-2020	
				Req ID		60347	
				Req Date		30-09-2020	
				Loc Req No		11980	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 5 bundles		150	26.25	3,937.50	18	708.76
2	9593 - Tools - Labour helmet male - NA - Nos	6506	50	60.00	3,000.00	18	540.00
3	4067 - Consumables - Bleach powder - NA - kgs		25	55.00	1,375.00	18	247.50
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				748.13		748.13	
Total Taxable Amount				8,312.50		1,496.26	
Total Invoice Amount				9,808.75			
Rupees : Nine Thousand Eight Hundred Eight and Paise Seventy Five Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

30-09-2020 3:05:46 PM



70884

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, IInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	70884	11980
Doc Date	30-09-2020	
Quote No	Nil	
Quote Date	30-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 5 bundles	150.00	26.25	0.00	18.00	4,646.25
2 9593 - Tools - Labour helmet male - NA - Nos	50.00	60.00	0.00	18.00	3,540.00
3 4067 - Consumables - Bleach powder - NA - kgs	25.00	55.00	0.00	18.00	1,622.50
Total Order Value . . .					9,808.75
Rupees : Nine Thousand Eight Hundred Eight and Paise Seventy Five 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 curing purpose.
Completion Date	NA
Measurment	NA
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:		29-09-2020	
Site & Phase :		May Flower Platinum		Time:		11:58	
Supplier				Req.No.		11980	
Material required before date:		02-10-2020		ID No.		60347	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Curing pipe	30mtrs	05	Bundle			
2	Bleaching powder	25kgs	01	Bag			
3	Male helmet s	Std	50	Nos			
4							
5							
6							
7							
8							
9							
10							
APPROVED 30 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT							
Remarks : For site use purpose							
Prepared By		K.sravani		Approved by		SV.subbareddy	
Sign.& Date		29-09-2020		Sign. & Date			

TAX INVOICE

Summit Sales LLP TRANSIT COPY

#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.		13519	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		05-10-2020	
				PO No.		70884	
				PO Date.		30-09-2020	
				Req ID		60347	
				Req Date		30-09-2020	
				Loc Req No		11980	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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15							
IGST		CGST	SGST	Total Taxable Amount		8,312.50	1,496.26
		748.13	748.13	Total Invoice Amount		9,808.75	
Rupees : Nine Thousand Eight Hundred Eight and Paise Seventy Five Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 4274	Dr. 3/10/20
MRN No. 82852	Dr.
Received By	Sign: Nizam
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory