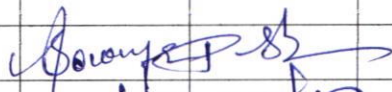


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		17/10/20.		Prepared by:		D.SOWMYA	
PO/WO no.		71211		PO / WO Date.		10/10/20	
Supplier Name		Sslp		PO/WO amount		1,085.	
Firm/Company		Modi properties pvt Ltd.		Project		MPL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	13650	15/10/20.		1,085			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,085	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11559	15/10/20	84020	☒ 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:						1,085	
Amount E – PO / WO value:						1,085	
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			24.10.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	17/10/20 22/10						

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. 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

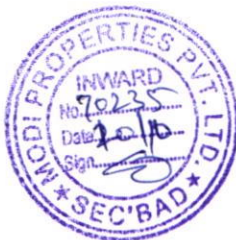
1 of 1 : 15-10-2020

Customer Details				Invoice No.		13650			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		15-10-2020			
				PO No.		71211			
				PO Date.		10-10-2020			
				Req ID		60599			
				Req Date		09-10-2020			
				Loc Req No		177006			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts silk			3214	10	46.00	460.00	18	82.80
2	3134 - Chemicals - Tile Grout - 1kg - pkts white			3214	10	46.00	460.00	18	82.80
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		920.00	165.60
		82.80		82.80		Total Invoice Amount		1,085.60	
Rupees : One Thousand Eighty Five and Paise Sixty Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

12-10-2020 4:15:50 PM



71211

10.10.20 12:26:27

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd 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	71211	177006
Doc Date	10-10-2020	
Quote No	Nil	
Quote Date	10-10-2020	
SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3134 - Chemicals - Tile Grout - 1kg - pkts silk	10.00	46.00	0.00	18.00	542.80
2 3134 - Chemicals - Tile Grout - 1kg - pkts white	10.00	46.00	0.00	18.00	542.80
Total Order Value . . .					1,085.60

Rupees : One Thousand Eighty Five and Paise Sixty 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 A block site use 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:		09-10-2020	
Site & Phase :		May Flower Platinum		Time:		10:00	
Supplier				Req.No.		177006	
Material required before date:			12-10-2020		ID No.		60599
No	Description	Size	Quantity	Units	Inward No	Date	
1	Tiles grout white	Std	10	Bags			
2	Tiles grout silky	Std	10	Bags			
3							
4							
5							
Remarks : for A block tiles work use purpose							
Prepared By		K.sravani		Approved by		SV.subbareddy	
Sign.& Date		09-10-2020		Sign. & Date			

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 : 15-10-2020

Customer Details		DC No.	11559
Modi Properties Private Limited,		DC Date.	15-10-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	71211
		PO Date.	10-10-2020
		Req ID	60599
		Req Date	09-10-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	177006
	Description of Goods	HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10
3			
4			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 4331	Dr. 15/10/20
MRN No: 84020	Dr.
Received By:	Sign: nizam
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 : 15-10-2020

Customer Details				Invoice No.		13650			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		15-10-2020			
				PO No.		71211			
				PO Date.		10-10-2020			
				Req ID		60599			
				Req Date		09-10-2020			
				Loc Req No		177006			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts silk			3214	10	46.00	460.00	18	82.80
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13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		920.00	165.60
		82.80		82.80		Total Invoice Amount		1,085.60	
Rupees : One Thousand Eighty Five and Paise Sixty Only.									

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 14331	Dr. 15/10/20
MRN No. 24020	Dr.
Received By	Sign
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory