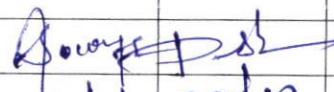


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		17/10/20.		Prepared by:		D.SOWMYA	
PO/WO no.		70940		PO / WO Date.		1/10/20.	
Supplier Name		SSLP.		PO/WO amount		1,381.	
Firm/Company		Modi properties pvt ltd.		Project		H.O	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	13643	13/10/20.		3,107			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						3,107	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	SSLP 3241	9/10/20	/	☒ 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:						3,107	
Amount E – PO / WO value:						1,381	
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: Excess quantity received, Bnd Bill							
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/-

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Moti Properties Pvt. Ltd.
Head office.

Site: _____

DC No. : **3241**

Date : 9/10/20

Vehicle No. : TS10UA6145

P.O. / W.O. No. : 70946

P.O. / W.O. Date : 11/10/20

Sl. No.	PARTICULARS	Quantity
1	Steel gage 8'0 x 2'0 = 01 C No's	36.0054
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		36.1254

GSTIN :

Received the above materials in good condition.

Received by A. RaviStamp: T. RaviDate : 9/10/20

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 : 13-10-2020

Customer Details				Invoice No.		13643			
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		13-10-2020			
				PO No.		70940			
				PO Date.		01-10-2020			
				Req ID		60384			
				Req Date		01-10-2020			
				Loc Req No		16535			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8507 - Stone - granite - Steel Grey - 19mm - sft			6802	36	66.15	2,381.40	18	428.64
	8'0 x 2'0 - 01 no								
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft				36	7.00	252.00	18	45.36
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		2,633.40	474.00
		237.00		237.00		Total Invoice Amount		3,107.41	
Rupees : Three Thousand One Hundred Seven and Paise Fourty One Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

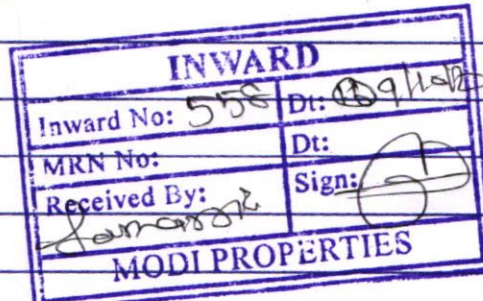
DELIVERY CHALLAN
SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Properties (P) Ltd.
Head office.
Site:

DC No. : **3241**
Date : 9/10/20
Vehicle No. : AS104A6143
P.O. / W.O. No. : 70946
P.O. / W.O. Date : 11/10/20

Sl. No.	PARTICULARS	Quantity
1	Steel grey 8'0 x 2'0 = 01 C/N/W	36.0054
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		36.0054

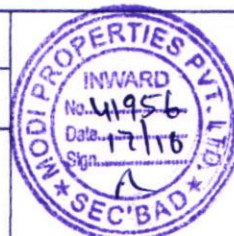


GSTIN :

Received the above materials in good condition.

Received by : S. P. Kumar
Date : 9/10/20

Stamp: T. Bhuy



For **SUMMIT SALES LLP**

[Signature]
Authorised Signatory

Purchase Order

Page(s) 1 Of 1

01-10-2020 16:28:18



70940

30.09.20 4:15:45

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, II nd 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	70940	16535
Doc Date	01-10-2020	
Quote No	Nil	
Quote Date	01-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8507 - Stone - granite - Steel Grey - 19mm - sft 8'0 x 2'0 - 01 no	16.00	66.15	0.00	18.00	1,248.91
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft	16.00	7.00	0.00	18.00	132.16
Total Order Value . . .					1,381.07

Rupees : One Thousand Three Hundred Eighty One and Paise Seven Only.

Terms and Conditions :-

Specification / Brand All items shall be of 19mm thickness slabs. The above rates only for material supply.

Payment Terms After delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551

Penalty For Delay Bills must be submitted to H.O. within 30days of completion of work.10% pty on value of order will be deducted for delay in submission of bills.

Transportation Cost Included in above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Anand sir cabin - 3rd floor purpose.

Completion Date Nil

Measurment Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks Skirting Rs. 12/- per rft for labour only.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

REQUISITION FORM (Note : WRITE IN CAPITAL LETTERS)

Company Name :		Myopl			
Site & Phase		Head office		Requisition No.:	16535
Date :		29/09/2020		Time :	11:45 AM
Suppliers :					
Material required before		Date :		Time :	
		urgent			
No.	Description	Size	Quantity	Units	
1.	Steel grade granite	8' x 2'	1	nos	
2.					
3.					
4.					
5.					
6.					
7.					
Remarks : For Anand sir cabin. 3 rd floor ✓					
Prepared By :		N. Menakeshi		I.D. No. :	
Sign. & Date :		29/09		31 SEP 2020	
		Approved By :		SOHAM MODI MANAGING DIRECTOR	
		Sign. & Date :			