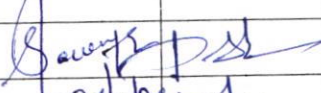


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		21/10/20		Prepared by:		D.SOWMYA	
PO/WO no.		71311		PO / WO Date.		15/10/20	
Supplier Name		Sslp.		PO/WO amount		13,970	
Firm/Company		Modi properties pvt ltd		Project		MPL	
Sl. No.	Bill No.			Bill Date	Bill amount		
1	13779			21/10/20	4,602		
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						4,602	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11682	21/10/20	84362	☒ 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:						4,602	
Amount E – PO / WO value:						13,970	
Amount F – Difference (A – E): GST-18%						-9365	
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			31.10.2020				
Remarks: Part bill received.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	21/10/20						

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 : 21-10-2020

ORIGINAL INVOICE

Customer Details				Invoice No.	13779		
Modi Properties Private Limited,				Invoice Date.	21-10-2020		
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	71311		
				PO Date.	15-10-2020		
				Req ID	60717		
GSTIN : 36AABCM4761E1ZM				Req Date	13-10-2020		
				Loc Req No	177018		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		3000	1.30	3,900.00	18	702.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					3,900.00		702.00
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount						4,602.00	

Rupees : Four Thousand Six Hundred Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

16-10-2020 3:32:19 PM



71311

10.10.20 12:34:48

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	71311	177018
Doc Date	15-10-2020	
Quote No	Nil	
Quote Date	15-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6094 - Miscellaneous - Spacers - Other - nos	5,000.00	1.30	0.00	18.00	7,670.00
2 4034 - Consumables - Gunny Bag - other - nos	500.00	12.00	0.00	5.00	6,300.00
Total Order Value . . .					13,970.00

Rupees : Thirteen Thousand Nine Hundred Seventy 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**Measurment** NA**Security** Nil**Remarks**For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		13-10-2020	
Site & Phase :		May Flower Platinum		Time:		10.15	
Supplier				Req.No.		177018	
Material required before date:			15-10-2020		ID No.		60717

No	Description	Size	Quantity	Units	Inward No	Date
1	Covering blocks	Std	5000	Nos		
2	Gunny bags	Std	500	Nos		
3						
4						
5						
6						
7						
8						
9						
10						

APPROVED

13 OCT 2020

MINISH PARIKH
MANAGER PROCUREMENT

Remarks; for site use purpose

Prepared By		K. Sravani Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		13-10-2020		Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

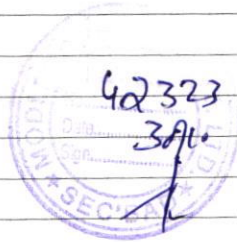
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-10-2020

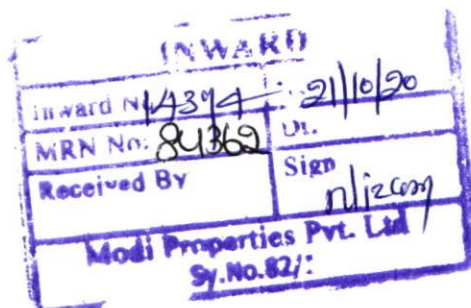
Customer Details		DC No.	11682
Modi Properties Private Limited.,		DC Date.	21-10-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	71311
		PO Date.	15-10-2020
		Req ID	60717
GSTIN : 36AABCM4761E1ZM		Req Date	13-10-2020
		Loc Req No	177018
Description of Goods		HSN/SAC	Qty
1	6094 - Miscellaneous - Spacers - Other - nos		3000
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 21-10-2020

TRANSIT COPY

Customer Details				Invoice No.	13779				
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	21-10-2020				
				PO No.	71311				
				PO Date.	15-10-2020				
				Req ID	60717				
				Req Date	13-10-2020				
				Loc Req No	177018				
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	6094 - Miscellaneous - Spacers - Other - nos		3000	1.30	3,900.00	18	702.00		
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST					CGST	SGST	Total Taxable Amount	3,900.00	702.00
					351.00	351.00	Total Invoice Amount	4,602.00	
Rupees : Four Thousand Six Hundred Two Only.									

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1394	DT: 21/10/20
MRN No: 84369	LT:
Received BY:	Sign: Nizcom
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory