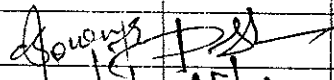


PURCHASE DIVISION
Advice for approval for credit to supplier

Town

Date:		27/10/20.		Prepared by:		D.SOWMYA	
PO/WO no.		71295		PO / WO Date.		15/10/20	
Supplier Name		SSlp.		PO/WO amount		2,284.	
Firm/Company		Modi properties pvt Ltd.		Project		MPL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	18808.	22/10/20.		2,284			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
2,284							
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11711	22/10/20	84781	☒ 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:							
2,284							
Amount E – PO / WO value:							
2,284							
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							
31.10.2020							
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	27/10/20. 4/11						

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 : 22-10-2020

Customer Details				Invoice No.		13808	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		22-10-2020	
				PO No.		71295	
				PO Date.		15-10-2020	
				Req ID		60718	
				Req Date		13-10-2020	
				Loc Req No		177019	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4062 - Consumables - Torch light - Big - nos		3	680.00	2,040.00	12	244.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				122.40		122.40	
Total Taxable Amount				2,040.00		244.80	
Total Invoice Amount				2,284.80			
Rupees : Two Thousand Two Hundred Eighty Four and Paise Eighty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		13-10-2020	
Site & Phase :		May Flower Platinum		Time:		10.15	
Supplier				Req.No.		177019	
Material required before date:			15-10-2020		ID No.		60718
No	Description	Size	Quantity	Units	Inward No	Date	
1	Torch light	std	03	Nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							
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.

DELIVERY CHALLAN

Summit Sales LLP

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

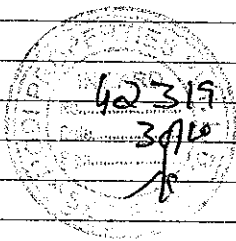
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-10-2020

Customer Details		DC No.	11711
Modi Properties Private Limited.,		DC Date.	22-10-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	71295
		PO Date.	15-10-2020
		Req ID	60718
GSTIN : 36AABCM4761E1ZM		Req Date	13-10-2020
		Loc Req No	177019
	Description of Goods	HSN/SAC	Qty
1	4062 - Consumables - Torch light - Big - nos		3
2			
3			
4			
5			
6			
7			
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30			



Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 4419	Dt. 22/10/20
MRN No. 8424	Dt.
Received By	Sign. mizcm
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory

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 : 22-10-2020

Customer Details				Invoice No.		13808	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		22-10-2020	
				PO No.		71295	
				PO Date.		15-10-2020	
				Req ID		60718	
				Req Date		13-10-2020	
				Loc Req No		177019	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4062 - Consumables - Torch light - Big - nos		3	680.00	2,040.00	12	244.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				122.40		122.40	
Total Taxable Amount				2,040.00		244.80	
Total Invoice Amount				2,284.80			
Rupees : Two Thousand Two Hundred Eighty Four and Paise Eighty Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 1119	22/10/20
MRN No. 8431	DI.
Received By	Sign
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory