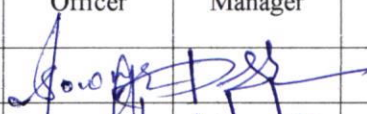


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		28/10/20.		Prepared by:		D.SOWMYA	
PO/WO no.		71435		PO / WO Date.		19/10/20	
Supplier Name		SSLP.		PO/WO amount		433.	
Firm/Company		Modi properties pvt ltd		Project		H.O.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	18815	23/10/20.		433			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						433	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11718	23/10/20	84765	☒ 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:						433	
Amount E – PO / WO value:						433	
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	28/10/20 4/11/20						

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/-

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 : 23-10-2020

Customer Details				Invoice No.		13815				
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		23-10-2020				
				PO No.		71435				
				PO Date.		19-10-2020				
				Req ID		60873				
				Req Date		19-10-2020				
				Loc Req No		16601				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12				216	1.70	367.20	18	66.10	
	01 no									
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		367.20		66.10
		33.05		33.05		Total Invoice Amount		433.30		
Rupees : Four Hundred Thirty Three and Paise Thirty Only.										

Rupees : Four Hundred Thirty Three and Paise Thirty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

20-10-2020 4:58:17 PM



71435

10.10.20 12:36:43

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	71435	16601
Doc Date	19-10-2020	
Quote No	Nil	
Quote Date	19-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft 01 no	216.00	1.70	0.00	18.00	433.30
Total Order Value . . .					433.30

Rupees : Four Hundred Thirty Three and Paise Thirty 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 Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551

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 Jaw crusher 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**

Date : _/_/_

Requisition Form

Company Name:		MPPL		Date:		19-10-2020	
Site & Phase :		HEAD OFFICE		Time:		12:30PM	
Supplier				Req. No.		16601	
Material required before date:		Urgent		ID No.		60873	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Tarpaulin sheet	std	1	NOS			
2	21435						
3							
4							
5							
6							
7							
8							
9							
10							
Remarks : Tarpaulin sheet for Jaw Crusher to prevent rusting from Rain Showers.							
Prepared By		Abinay.T		Approved by			
Sign.& Date		19- 10-2020		Sign. & Date			

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

Summit Sales LLP

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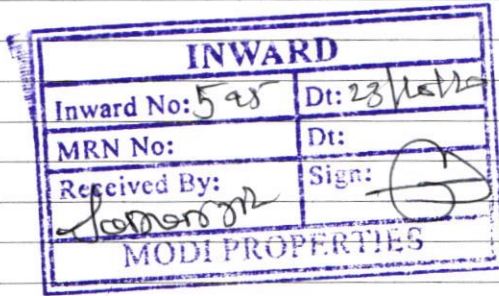
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-10-2020

Customer Details		DC No.	11718
Modi Properties Pvt. Ltd.		DC Date.	23-10-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD		PO No.	71435
		PO Date.	19-10-2020
		Req ID	60873
GSTIN : 36AABCM4761E1ZM		Req Date	19-10-2020
		Loc Req No	16601
	Description of Goods	HSN/SAC	Qty
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft		216
2			
3			
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29			
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Revised
23/10

Subject to Hyderabad Jurisdiction



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 : 23-10-2020

Customer Details Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice No.		13815			
				Invoice Date.		23-10-2020			
				PO No.		71435			
				PO Date.		19-10-2020			
				Req ID		60873			
				Req Date		19-10-2020			
				Loc Req No		16601			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12				216	1.70	367.20	18	66.10
	01 no								
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		367.20	66.10
		33.05		33.05		Total Invoice Amount		433.30	
Rupees : Four Hundred Thirty Three and Paise Thirty Only.									

for Summit Sales LLP

Authorised signatory

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