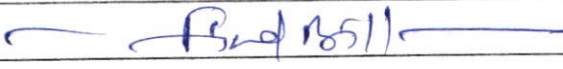
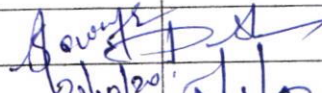


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 31/10/20		Prepared by: D.SOWMYA	
PO/WO no. 71504		PO / WO Date. 31/10/20	
Supplier Name Sslp.		PO/WO amount 10,832	
Firm/Company Modi properties Pvt Ltd		Project MPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	13943.	30/10/20.	8,666
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,666
Sl. No.	DC No	DC. Date	MRN No.
1.	11828	30/10/20	84640.
2.			
3.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			8,666
Amount E – PO / WO value:			10,832
Amount F – Difference (A – E): GST-18%			2166/✓
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		7.11.2020	
Remarks: 			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	31/10/20	31/10	

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 : 30-10-2020

Customer Details				Invoice No.	13943		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	30-10-2020		
				PO No.	71504		
				PO Date.	21-10-2020		
				Req ID	60969		
				Req Date	21-10-2020		
				Loc Req No	177040		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x 18 Ft - sft	3920	4320	1.70	7,344.00	18	1,321.92
	10 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	7,344.00		1,321.92
		660.96	660.96	Total Invoice Amount		8,665.92	

Rupees : Eight Thousand Six Hundred Sixty Five and Paise Ninty Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order



71504

20.10.20 3:54:09

Page(s) 1 Of 1

22-10-2020 10:51:25

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	71504	177040
Doc Date	21-10-2020	
Quote No	Nil	
Quote Date	21-10-2020	
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 5 nos	1,080.00	1.70	0.00	18.00	2,166.48
2 6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft 10 nos	4,320.00	1.70	0.00	18.00	8,665.92
Total Order Value . . .					10,832.40

Rupees : Ten Thousand Eight Hundred Thirty Two and Paise Fourty Only.

Terms and Conditions :-

Specification / 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 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

→ Part bill received of Rs. 2166/-
B. no. 135221 and Bal. bill of
23/10/20
Rs. 8,666/- to be receivable.
af
31/10/20.

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:		20-10-2020	
Site & Phase :		May Flower Platinum		Time:		11.40	
Supplier				Req.No.		177040	
Material required before date:		22-10-2020		ID No.		60969	

No	Description	Size	Quantity	Units	Inward No	Date
1	Blue sheet covers	18'x24'	10	Nos		
2	Blue sheet covers	12'x18'	05	Nos		
3						
4						
5						
6						
7						
8						
9						
10						

APPROVED

21 OCT 2020

MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards site use purpose

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	20-10-2020	Sign. & Date	

Note:

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 : 30-10-2020

Customer Details		DC No.	11828
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	30-10-2020
		PO No.	71504
		PO Date.	21-10-2020
		Req ID	60969
		Req Date	21-10-2020
		Loc Req No	177040
Description of Goods		HSN/SAC	Qty
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	4320
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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27			
28			
29			
30			



INWARD	
Inward No. 4478	DL. 30/10/20
MRN No. 84640	Sign
Received By	nlizem
Modi Properties Pvt. Ltd	
Sy.No.82/1	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorized 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 30-10-2020

Customer Details				Invoice No.		13943		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		30-10-2020		
				PO No.		71504		
				PO Date.		21-10-2020		
				Req ID		60969		
				Req Date		21-10-2020		
				Loc Req No		177040		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft 10 nos	3920	4320	1.70	7,344.00	18	1,321.92	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		Total Taxable Amount
				660.96		660.96		Total Invoice Amount
								7,344.00
								1,321.92
								8,665.92

Rupees : Eight Thousand Six Hundred Sixty Five and Paise Ninty Two Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 1478	Dt. 30/10/20
MRN No. 84640	Di.
Received By	Sign: n/jzcom
Modi Properties Pvt. Ltd Sy.No.82/1	

for Summit Sales LLP

Authorized Signatory