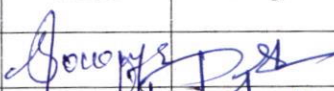


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		28/10/20.		Prepared by:		D.SOWMYA	
PO/WO no.		71186.		PO / WO Date.		10/10/20	
Supplier Name		SSlp.		PO/WO amount		13,709.	
Firm/Company		Modi properties prvt ltd		Project		H.O	
Sl. No.	Bill No.	13820.		Bill Date	23/10/20		Bill amount
1							1,855
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):							1,855
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11723	23/10/20	✓	☒ 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:							1,855
Amount E – PO / WO value:							13,709.
Amount F – Difference (A – E): GST-18%							11,854
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: Find Bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	28/10/20 5/11						

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/-

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.		13820						
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.		71186						
				PO Date.		10-10-2020						
				Req ID		60552						
				Req Date		08-10-2020						
				Loc Req No		16560						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	7301 - Plumbing - sanitary - Gasket Saifan Set - NA -				1	1572.00	1,572.00	18	282.96			
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
IGST							CGST	SGST	Total Taxable Amount	1,572.00		282.96
							141.48	141.48	Total Invoice Amount	1,854.96		
Rupees : One Thousand Eight Hundred Fifty Four and Paise Ninty Six Only.												

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

10-10-2020 12:55:01 PM



71186

08.10.20 5:21:49

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

Doc No 71186 16560

Doc Date 10-10-2020

Quote No Nil

Quote Date 10-10-2020

SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7023 - Plumbing - CP - Bib cock - other - nos 2 in 1	3.00	707.00	0.00	18.00	2,502.78
2 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	16.00	48.00	0.00	18.00	906.24
3 10043 - Plumbing - CP - Bottel trap - NA - nos	5.00	544.00	0.00	18.00	3,209.60
4 7301 - Plumbing - sanitary - Gasket Saifan Set - NA - nos	1.00	1,572.00	0.00	18.00	1,854.96
5 7436 - Plumbing - sanitary - Flush Plate - NA - nos	3.00	1,311.00	0.00	18.00	4,640.94
6 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	3.00	168.00	0.00	18.00	594.72
Total Order Value . . .					13,709.24

Rupees : Thirteen Thousand Seven Hundred Nine and Paise Twenty Four 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 Within 3 days

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 Included by us !

Warranty 7 years warranty

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for 2nd floor CP fitting purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/_

① Part ~~not~~ material Delivered
Inv: 12640
Dt: 10/10/20
Amt: 11854/2
Balance scribble

Requisition Form

Company Name:	MPPL	Date:	07.10.2020
Site & Phase :	Head Office	Time:	12:40
Supplier		Req. No.	16560
Material required before date:		ID No.	60552

No	Description	Size	Quantity	Units	Inward No	Date
1	CP Tap 2 in 1 <i>health faucet.</i>	Std	03	Nos		
2	CP Nipple	1"	16	Nos		
3	Imported Waste Pipe <i>Bottom top!</i>	Std	05	Nos	71186	
4	Urinals Waste Coupling	Std	02	Nos		
5	Gradient Flush Tank Plate	Std	03	Nos		
6	EWC Cisten Fitting	Std	01	Nos		
7						
8						
9						

Remarks: - for Head Office 2nd Floor CP Fitting Work purpose.

Prepared By	Rahul.T	Approved by	
Sign. & Date	07.10.2020	Sign. & Date	

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



Company Name:		Date:	
Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:	Urgent	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By		Approved by	
Sign. & Date		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

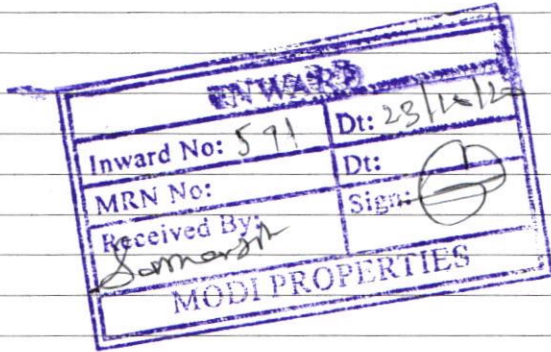
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-10-2020

Customer Details		DC No.	11723
Modi Properties Pvt. Ltd.		DC Date.	23-10-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD		PO No.	71186
		PO Date.	10-10-2020
		Req ID	60552
		Req Date	08-10-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	16560

	Description of Goods	HSN/SAC	Qty
1	7301 - Plumbing - sanitary - Gasket Saifan Set - NA - nos		1
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			



Received
@ 23/10/20.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 23-10-2020

Customer Details				Invoice No.		13820	
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.		71186	
				PO Date.		10-10-2020	
				Req ID		60552	
				Req Date		08-10-2020	
				Loc Req No		16560	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7301 - Plumbing - sanitary - Gasket Saifan Set - NA -		1	1572.00	1,572.00	18	282.96
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,572.00		282.96	
141.48				141.48		Total Invoice Amount	
				1,854.96			
Rupees : One Thousand Eight Hundred Fifty Four and Paise Ninty Six Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction