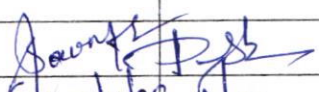


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		31/10/20.		Prepared by:		D.SOWMYA	
PO/WO no.		71203.		PO / WO Date.		10/10/20	
Supplier Name		SSLP.		PO/WO amount		1,852	
Firm/Company		Modi properties pvt ltd		Project		MPL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	13949	30/10/20.		1,852			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,852	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11834	30/10/20	84658	☒ 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:						1,852	
Amount E – PO / WO value:						1,852	
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			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						

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-10-2020

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.		13949			
Modi Properties Private Limited,. Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		30-10-2020			
				PO No.		71203			
				PO Date.		10-10-2020			
				Req ID		59985			
				Req Date		18-09-2020			
				Loc Req No		11957			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3514 - Computers and Peripherals - Memory card - 64 GB				2	785.00	1,570.00	18	282.60
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,570.00	282.60
		141.30		141.30		Total Invoice Amount		1,852.60	
Rupees : One Thousand Eight Hundred Fifty Two and Paise Sixty Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order

Page(s) 1 Of 1

10-Oct-20 11:11:56 AM



71203

10.10.20 12:26:27

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	71203	11957
Doc Date	10-10-2020	
Quote No	Nil	
Quote Date	10-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3514 - Computers and Peripherals - Memory card - other - nos 64 GB	2.00	785.00	0.00	18.00	1,852.60
Total Order Value . . .					1,852.60

Rupees : One Thousand Eight Hundred Fifty Two and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand Sandisk 64 GB Memory card, Sandisk

Payment Terms After delivery

Tax Included in the above price

Delivery Date With in a day

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil

Transportation Cost Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications, above order is for CC Camera purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

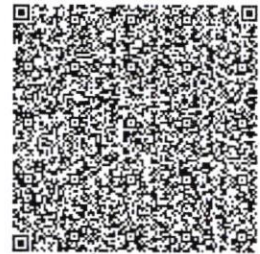
Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

IRN/QR Code:

**Sold By :**

Appario Retail Private Ltd
* Survey Number 99/1, Mamidipally Village,
Shamshabad
HYDERABAD, TELANGANA, 500108
IN

PAN No: AALCA0171E

GST Registration No: 36AALCA0171E1Z0

Billing Address :

Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petroleum
Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN

GST Registration No: 36ACQFS2044C1Z7

State/UT Code: 36

Shipping Address :

Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petroleum
Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN

State/UT Code: 36

GST Registration No: 36ACQFS2044C1Z7

Place of supply: TELANGANA

Place of delivery: TELANGANA

Invoice Number : IN-HYD3-96843

Invoice Details : TG-HYD3-1034-2021

Invoice Date : 06.10.2020

CHECKED	
Quantity <i>OK</i>	Quality <i>OK</i>
By: <i>[Signature]</i>	Dt: <i>11/10/20</i>
Summit Sales LLP	

Anwar
12/8/15

Order Number: 408-5213972-3829168

Order Date: 06.10.2020

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SanDisk 64GB Class 10 microSDXC Memory Card with Adapter (SDSQUAR-064G-GN6MA) B073JYVKNX (B073JYVKNX) HSN:8523	₹719.50	2	₹1,439.00	9%	CGST	₹129.50	₹1,698.00
	Shipping Charges HSN:8523	₹42.38		₹84.76	9%	CGST	₹7.62	₹100.00
					9%	SGST	₹7.62	
TOTAL:							₹274.24	₹1,798.00
Amount in Words: One Thousand Seven Hundred And Ninety-eight only								

Reg: 11957
PO: 71203

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		18-09-2020	
Site & Phase :		May Flower Platinum		Time:		11:30	
Supplier				Req.No.		11957	
Material required before date:			20-09-2020		ID No.		50K185
No	Description	Size	Quantity	Units	Inward No	Date	
1	Memory cards	64GB	02	Nos			
2							
3							
4							
5							
Remarks : for site CC cemas use purpose							
Prepared By		K.sravani		Approved by		SV. subhadev	
Sign. & Date		18-09-2020		Sign. & Date			

APPROVED BY
18 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Summit Sales LLP

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

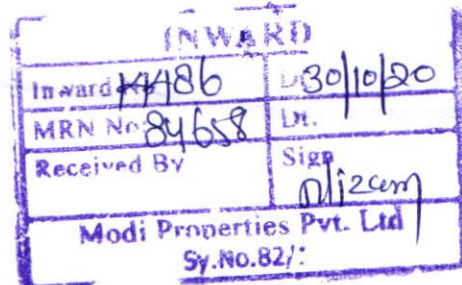
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-10-2020

Customer Details		DC No.	11834
Modi Properties Private Limited.,		DC Date.	30-10-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	71203
		PO Date.	10-10-2020
		Req ID	59985
GSTIN : 36AABCM4761E1ZM		Req Date	18-09-2020
		Loc Req No	11957
	Description of Goods	HSN/SAC	Qty
1	3514 - Computers and Peripherals - Memory card - other - nos		2
2			
3			
4			
5			
6			
7			
8			
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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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-10-2020

* Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.		13949			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		30-10-2020			
				PO No.		71203			
				PO Date.		10-10-2020			
				Req ID		59985			
				Req Date		18-09-2020			
				Loc Req No		11957			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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		141.30		141.30		Total Invoice Amount		1,852.60	
Rupees : One Thousand Eight Hundred Fifty Two and Paise Sixty Only.									

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INWARD	
Inward No: 4786	Date: 30/10/20
MRN No: 84658	LT.
Received By	Sign: M2com
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

for Summit Sales LLP


 Authorised signatory