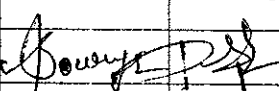
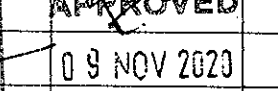
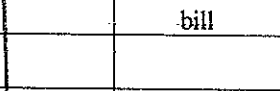


PURCHASE DIVISION
Advice for approval for credit to supplier

Duplicate

Date: 17/10/20.		Prepared by: D.SOWMYA	
PO/WO no. 70746		PO / WO Date. 25/9/20	
Supplier Name SSlp.		PO/WO amount 1,732	
Firm/Company Modi housing pvt Ltd.		Project Sov. ltp.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	13630	12/10/20.	1,732
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,732
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	11550	12/10/20	83935 ☒ 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:			1,732
Amount E – PO / WO value:			1,732
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		24.10.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	17/10/20	21/11	09 NOV 2020
MINISH PARIKH MANAGER PROCUREMENT			

Notes: 1. In case amount to be credited to supplier 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 ORIGINAL INVOICE

#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 : 12-10-2020

Customer Details				Invoice No.		13630	
Modi Housing Pvt Ltd				Invoice Date.		12-10-2020	
Silver Oak Villas Part III, Hyderabad				PO No.		70746	
GSTIN : 36AADC5906D1ZP				PO Date.		25-09-2020	
				Req ID		60193	
				Req Date		25-09-2020	
				Loc Req No		166173	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4104 - Consumables - Saree - NA - Nos	5407	3	550.00	1,650.00	5	82.50
	Anitha - Uniform (Sarce)						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST		SGST		Total Taxable Amount	
		41.25		41.25		Total Invoice Amount	
					1,650.00		82.50
					1,732.50		
Rupees : One Thousand Seven Hundred Thirty Two and Paise Fifty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

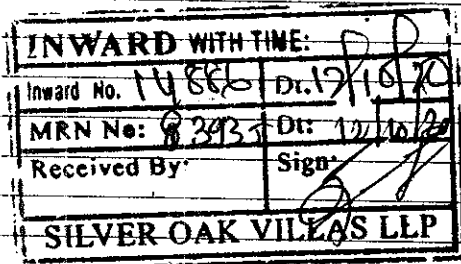
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-10-2020

Customer Details		DC No.	11550
Modi Housing Pvt Ltd		DC Date.	12-10-2020
Silver Oak Villas Part III, Hyderabad		PO No.	70746
		PO Date.	25-09-2020
		Req ID	60193
GSTIN : 36AADCM5906D1ZP		Req Date	25-09-2020
		Loc Req No	166173
Description of Goods		HSN/SAC	Qty
1	4104 - Consumables - Saree - NA - Nos	5407	3
2			
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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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-10-2020

TRANSIT COPY

Customer Details				Invoice No.		13630	
Modi Housing Pvt Ltd				Invoice Date.		12-10-2020	
Silver Oak Villas Part III, Hyderabad				PO No.		70746	
GSTIN : 36AADCM5906D1ZP				PO Date.		25-09-2020	
				Req ID		60193	
				Req Date		25-09-2020	
				Loc Req No		166173	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4104 - Consumables - Saree - NA - Nos	5407	3	550.00	1,650.00	5	82.50
	Anitha - Uniform (Saree)						
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11							
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13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		1,650.00		82.50
	41.25	41.25	Total Invoice Amount			1,732.50	

Rupees : One Thousand Seven Hundred Thirty Two and Paise Fifty Only.

INWARD WITH TIME:	
Inward No. 14886	Dt. 12/10/20
MRN No:	Dt:
Received By:	Signature
SILVER OAK VILLAS LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction