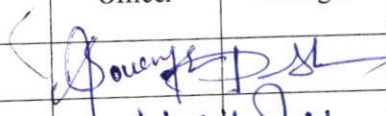


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		10/11/20		Prepared by:		D.SOWMYA	
PO/WO no.		571710		PO / WO Date.		30/10/20	
Supplier Name		Sslp.		PO/WO amount		16,306.	
Firm/Company		Modi properties pvt ltd.		Project		MPL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	13990	2/11/20		1,734			
2	13989	2/11/20		6,546			
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						8,280.	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11874	2/11/20	84799	☒ Yes ☐ No			
2.	11875	2/11/20	84798	☒ 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:						8,280	
Amount E – PO / WO value:						10,306.	
Amount F – Difference (A – E): GST-18%						2,026.	
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			14.11.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	10/11/20 15/11						

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 : 02-11-2020

Customer Details				Invoice No.		13990	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		02-11-2020	
				PO No.		71710	
				PO Date.		30-10-2020	
				Req ID		61116	
				Req Date		29-10-2020	
				Loc Req No		177062	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4006 - Consumables - Bucket - other - nos Plastic with mug	7310	6	245.00	1,470.00	18	264.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,470.00		264.60	
Total Invoice Amount				1,734.60			
Rupees : One Thousand Seven Hundred Thirty Four and Paise Sixty Only.							

Rupees : One Thousand Seven Hundred Thirty Four and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP**TRANSIT COPY**

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

Email: purchase@modiproperties.com

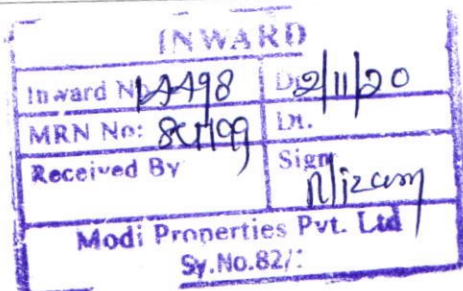
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-11-2020

Customer Details				Invoice No.		13989	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		02-11-2020	
				PO No.		71710	
				PO Date.		30-10-2020	
				Req ID		61116	
				Req Date		29-10-2020	
				Loc Req No		177062	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	6	42.00	252.00	18	45.36
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	85.00	510.00	18	91.80
3	4022 - Consumables - Dettol - NA - nos Hand wash	3401	6	65.00	390.00	18	70.20
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	85.00	510.00	18	91.80
5	4112 - Consumables - Sanitizer - 500 ml - Nos		3	200.00	600.00	12	72.00
6	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	25.00	125.00	18	22.50
7	4022 - Consumables - Dettol - NA - nos	3401	6	65.00	390.00	18	70.20
8	4041 - Consumables - Mopping stick - NA - nos	9603	6	125.00	750.00	18	135.00
9	4098 - Consumables - Dust pan - NA - nos Dust pad		3	25.00	75.00	18	13.50
10	4001 - Consumables - Air Freshner - NA - nos odonil	3307	6	82.00	492.00	18	88.56
11	4008 - Consumables - Cleaning Cloth - other - nos	6307	10	16.00	160.00	5	8.00
12	4040 - Consumables - Mopping Cloth - NA - nos	6307	10	16.00	160.00	5	8.00
13	4005 - Consumables - Broom with stick - NA - nos cob web stick		3	115.00	345.00	18	62.10
14	4003 - Consumables - Bombay Broom - Big - nos	9603	6	56.00	336.00	0	0.00
15	4071 - Consumables - Wiper - Other - nos	9603	6	95.00	570.00	18	102.60
IGST				CGST		SGST	
				440.81		440.81	
Total Taxable Amount				5,665.00		881.62	
Total Invoice Amount				6,546.62			
Rupees : Six Thousand Five Hundred Fourty Six and Paise Sixty Two Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

30-10-2020 14:54:48

Q



71710

30.10.20 4:42:52

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	71710	177062
Doc Date	30-10-2020	
Quote No	Nil	
Quote Date	30-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4065 - Consumables - Vim bar - NA - nos	6.00	42.00	0.00	18.00	297.36
2 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	6.00	85.00	0.00	18.00	601.80
3 4022 - Consumables - Dettol - NA - nos Hand wash	6.00	65.00	0.00	18.00	460.20
4 4035 - Consumables - Harpic - Cleaner - 500ml - nos	6.00	85.00	0.00	18.00	601.80
5 4046 - Consumables - Phynyle - 1Ltr - nos	6.00	50.00	0.00	18.00	354.00
6 4112 - Consumables - Sanitizer - 500 ml - Nos	5.00	200.00	0.00	12.00	1,120.00
7 4001 - Consumables - Air Freshner - NA - nos Room freshner	6.00	82.00	0.00	18.00	580.56
8 4059 - Consumables - Surf Detergent Powder - NA - kgs	10.00	25.00	0.00	18.00	295.00
9 4022 - Consumables - Dettol - NA - nos	6.00	65.00	0.00	18.00	460.20
10 4041 - Consumables - Mopping stick - NA - nos	6.00	125.00	0.00	18.00	885.00
11 4098 - Consumables - Dust pan - NA - nos Dust pad	6.00	25.00	0.00	18.00	177.00
12 4001 - Consumables - Air Freshner - NA - nos odonil	6.00	82.00	0.00	18.00	580.56
13 4008 - Consumables - Cleaning Cloth - other - nos	10.00	16.00	0.00	5.00	168.00
14 4040 - Consumables - Mopping Cloth - NA - nos	10.00	16.00	0.00	5.00	168.00
15 4005 - Consumables - Broom with stick - NA - nos cob web stick	6.00	115.00	0.00	18.00	814.20
16 4003 - Consumables - Bombay Broom - Big - nos	6.00	56.00	0.00	0.00	336.00
17 4071 - Consumables - Wiper - Other - nos	6.00	95.00	0.00	18.00	672.60
18 4006 - Consumables - Bucket - other - nos Plastic with mug	6.00	245.00	0.00	18.00	1,734.60

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :
Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

30-10-2020 14:54:48

Original / Office Copy / Purchase Div. Copy

Total Order Value . . . 10,306.88

Rupees : Ten Thousand Three Hundred Six and Paise Eighty Eight 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

Bill - 13990 - 1,734

Bill - 13989 - 6,546

8,280/-

Balance - 2,026/-

Spencer

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Summit Sales LLP

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

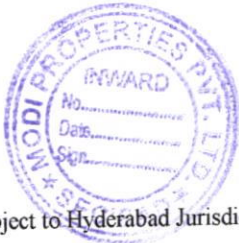
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

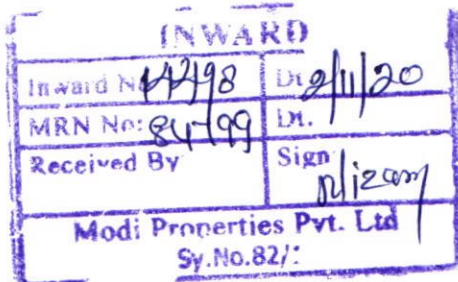
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-11-2020

Customer Details		DC No.	11874
Modi Properties Private Limited.,		DC Date.	02-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	71710
		PO Date.	30-10-2020
		Req ID	61116
		Req Date	29-10-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	177062
Description of Goods		HSN/SAC	Qty
1	4065 - Consumables - Vim bar - NA - nos	3405	6
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	6
3	4022 - Consumables - Dettol - NA - nos	3401	6
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6
5	4112 - Consumables - Sanitizer - 500 ml - Nos		3
6	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	5
7	4022 - Consumables - Dettol - NA - nos	3401	6
8	4041 - Consumables - Mopping stick - NA - nos	9603	6
9	4098 - Consumables - Dust pan - NA - nos		3
10	4001 - Consumables - Air Freshner - NA - nos	3307	6
11	4008 - Consumables - Cleaning Cloth - other - nos	6307	10
12	4040 - Consumables - Mopping Cloth - NA - nos	6307	10
13	4005 - Consumables - Broom with stick - NA - nos		3
14	4003 - Consumables - Bombay Broom - Big - nos	9603	6
15	4071 - Consumables - Wiper - Other - nos	9603	6
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27			
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29			
30			



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for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

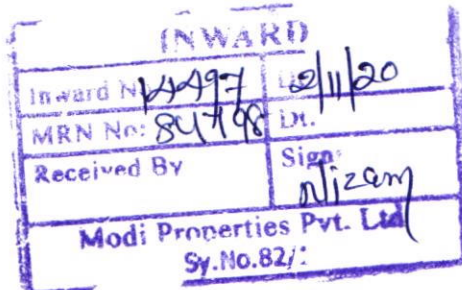
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-11-2020

Customer Details		DC No.	11875
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	02-11-2020
		PO No.	71710
		PO Date.	30-10-2020
		Req ID	61116
		Req Date	29-10-2020
		Loc Req No	177062
	Description of Goods	HSN/SAC	Qty
1	4006 - Consumables - Bucket - other - nos	7310	6
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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#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 : 02-11-2020

Customer Details				Invoice No.		13990	
Modi Properties Private Limited,. Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		02-11-2020	
				PO No.		71710	
				PO Date.		30-10-2020	
				Req ID		61116	
				Req Date		29-10-2020	
				Loc Req No		177062	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4006 - Consumables - Bucket - other - nos Plastic with mug	7310	6	245.00	1,470.00	18	264.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,470.00		264.60	
Total Invoice Amount				132.30		132.30	
				1,734.60			
Rupees : One Thousand Seven Hundred Thirty Four and Paise Sixty Only.							

Rupees : One Thousand Seven Hundred Thirty Four and Paise Sixty Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 1417	Date 2/11/20
MRN No. 84708	Dr.
Received By	Sign Nizam
Modi Properties Pvt. Ltd Sy.No.82/1	

for Summit Sales LLP

Authorised signatory

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		29-10-2020	
Site & Phase :		May Flower Platinum		Time:		15:20	
Supplier				Req.No.		IT7062	
Material required before date:		31-10-2020		ID No.		61116	

No	Description	Size	Quantity	Units	Inward No	Date
1	Harpic	Std	06	Nos		
2	Lizol	Std	06	Nos		
3	Vimbar	Std	06	Nos		
4	Phenyl	Std	06	Nos		
5	Sanitizer	Std	05	Nos		
6	Odonil	Std	06	Nos		
7	Room freshener	Std	06	Nos		
8	Surf excel	Std	10	Packets		
9	Dettol handwash	Std	06	Nos		
10	Dettol liquid	Std	06	Nos		
11	Mapping sticks	Std	06	Nos		
12	Dust pads	Std	06	Nos		
13	Plastic buckets	Std	06	Nos		
14	Plastic mugs	Std	06	Nos		
15	Yellow /white Cleaning cloths	Std	20	Nos		
16	Broom sticks	Std	06	Nos		
17	Bombay brooms big	Std	06	Nos		
18	Viper stick	Std	06	Nos		

PO. 41710

Remarks : for site use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	29-10-2020	Sign. & Date	

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-11-2020

Customer Details				Invoice No.	13989		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	02-11-2020		
				PO No.	71710		
				PO Date.	30-10-2020		
				Req ID	61116		
				Req Date	29-10-2020		
				Loc Req No	177062		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	6	42.00	252.00	18	45.36
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	85.00	510.00	18	91.80
3	4022 - Consumables - Dettol - NA - nos Hand wash	3401	6	65.00	390.00	18	70.20
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	85.00	510.00	18	91.80
5	4112 - Consumables - Sanitizer - 500 ml - Nos		3	200.00	600.00	12	72.00
6	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	25.00	125.00	18	22.50
7	4022 - Consumables - Dettol - NA - nos	3401	6	65.00	390.00	18	70.20
8	4041 - Consumables - Mopping stick - NA - nos	9603	6	125.00	750.00	18	135.00
9	4098 - Consumables - Dust pan - NA - nos Dust pad		3	25.00	75.00	18	13.50
10	4001 - Consumables - Air Freshner - NA - nos odonil	3307	6	82.00	492.00	18	88.56
11	4008 - Consumables - Cleaning Cloth - other - nos	6307	10	16.00	160.00	5	8.00
12	4040 - Consumables - Mopping Cloth - NA - nos	6307	10	16.00	160.00	5	8.00
13	4005 - Consumables - Broom with stick - NA - nos cob web stick		3	115.00	345.00	18	62.10
14	4003 - Consumables - Bombay Broom - Big - nos	9603	6	56.00	336.00	0	0.00
15	4071 - Consumables - Wiper - Other - nos	9603	6	95.00	570.00	18	102.60
IGST				5,665.00			881.62
CGST				440.81			
SGST				440.81			
Total Taxable Amount						881.62	
Total Invoice Amount						6,546.62	
Rupees : Six Thousand Five Hundred Fourty Six and Paise Sixty Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

