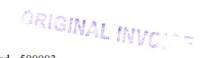
PURCHASE DIVISION Advice for approval for credit to supplier

Date:			5/11	120		Prepared	by:		D.SOWMYA			
PO/WO no				809		PO/WO	Date.		3/11/20			
Supplier N	ame			isllp.		PO/WO amount			1,543			
Firm/Comp	oany	Modi	propes	ties p	of the	Project			Head office.			
Sl. No.	10/2016	Bill No.	· ·	J	K.I.	Bill Date	٨		Bill amount			
1			14	014		3	11/2	00.	1,543			
2												
3												
4												
Amount A	- Bills t	otal(Excludi	ng Transp	oort & Ha	mali Charg	ges):			1,543			
Sl. No.	DC No)		DC. Date	8		MRN	No.	DC matches M	RN		
1.		1189	19	5	311/20	,	85	058	ó Yes □ No			
2.	10				4-1-				□ Yes □ No			
3.									□ Yes □ No			
Amount B	Other (Credits :_Tra	nsportatio	n charges					`			
Amount C	Other I	Debits:							_			
Amount D	(D=A+I	3-C) – Amou	int to be o	redited to	the suppli	er:			1,543			
Amount E	-PO/V	VO value:							1,543			
Amount F	- Differe	ence (A – E)	: GST-18	%	72.0				-	5		
Quantity re	ceived a	s per PO /W	O		Yes 🗆	Excess rec	eived [Short received	☐ Other (explain	ned below)		
Is difference	e betwe	en PO / Bill	acceptabl	e? <	□ Yes □	No (explai	ned bel	ow)				
Excess / she	ort mate	rial received			□ Appro	ved - withi	n acce	otable limits []	No (explained be	low)		
Close PO /	W?O				≠ Yes □	No - wait	for bala	ince material [No (explained be	elow)		
Advance pa	id / PD	C given (ded	uct when	paying)	□ Yes -	Rs. /-	□ No					
Payment -	due date			A Company of the Comp	7.11.202	0						
Remarks:												
					\ \							
Approve by	d	Purchase Officer	Purcha Manag		rocuremer Manager	ED	D	Accounts – receiver of bill	Accountant	Accounts Manager		
Sign:	, 1	ownys	PX	1	0 110 1 =	02U						
Date	1	مدارات	101	P MANA	GER PROC	UREMENT		atah managan N	for debit or cred	lit 2. Attach		

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 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 1:03-11-2020

Customer Details					Invoice No.	14014				
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN: 36AABCM4761E1ZM						03-11-2020 71809				
										03-11-20
						61207				
						02-11-20	02-11-2020			
Description of Goods HSN/SAC					Rate Gross		Tax% Tax Amt			
1 2285	- Carpentry - hardware	- SS Hinges - Others -	8302	6	218.00	1,308.00	18	235.4		
				1			1			
2										
3										
4										
5										
6										
7										
8										
9										
0										
1										
2										
3				le.						
4										
5										
IGS	T CGST	SGST	Total Taxable	Amount		1,308.00		235.4		
103	117.72	117.72	Total Invoice				1,543.44			

Subject to Hyderabad Jurisdiction

100 Ma. 708 Mg. 708 Mg. 9 Mg. 51 Mg. Sign. Grulla

for Summit Sales LLP

Authorised signatory

03-11-2020 1:58:50 PM

16634

30.10.20

From Company: Modi Properties Pvt.Ltd.

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36AABCM4761E1ZM

9618244433

Supplier Details

Summit Sales LLP

040-66335551

5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

Doc No 71809 **Doc Date** 03-11-2020

0

Quote No

Quote Date

03-11-2020

SupplyType Supply

Kind Attn: Hamendra, Prabhakar

GSTIN 36ACQFS2044C1Z7

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2285 - Carpentry - hardware - SS Hinges - Others - nos	6.00	218.00	0.00	18.00	1,543.44
		Total Or	der Value	e	1,543.44

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms

After delivery and production of bill

Tax

Included in the above prices

Delivery Date

With in a day

Delivery Location

Head Office

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

Phone. 040-66335551

Penality For Delay

Nil

Transportation Cost

Nil

Warranty

One year on doors, 5 years on mortise lock, one year on other hardware items.

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications.above order is for HO purpose.

Completion Date

Nil

Measurment Security

Nil Nil

Remarks

Nil

Accepted the above Terms And Conditions

For Summit Sales LLP

For Modi Properties Pvt.Ltd.

Authorised Signato

Name : _

Name:

Date : __/_/_

Requisition Form

Company Name: MPPL					Date:				02-11-2020		
Site & Phase : HEAD OFF			ICE	Time:				11:30AM			
Supplier				Req. No.				16634			
Mate	erial required before date:		Urgent		ID No.				31207		
No	Descrip	otioiln		Siz	e	Quantity	Unibts	s	Inward No	Date	
1	hinges			Std		6	NOS				
2		7,80									
3		XID									
4)									
5											
6											
7											
8							1	51	· (ED)		
9							API	PRO	AED		
10							/ M.	2 110	VED \ 2020		
Rem	arks :For 3RD FIOOR BA	THROOM H	EAD OF	FICE			1-	LINO	BHAKAR		
Prep	ared By	Meenakshi.	N		Approv		P.	PRA	ER PURCTU		
Sign	.& Date	02-11-2020			Sign. &		Sr.	MANA	BHAKAR		
Note	e: On receipt of material a	at site write in	ward num	ber and date	in last 2 co	olumns.					

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 1:03-11-2020

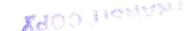
Customer Details	DC No.	11899		
Modi Properties Pvt. Ltd.	DC Date.	03-11-2020		
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	71809			
	PO Date.	03-11-2020		
	Req ID	61207		
OCIDINA - 27A A DOMAZO I E 17M	Req Date	02-11-2020		
GSTIN: 36AABCM4761E1ZM	Loc Req No	16634		
Description of Goods	HSN/SAC	Qty		
1 2285 - Carpentry - hardware - SS Hinges - Others - nos		8302		
2				
3				
4				
5				
6				
TAINVARD				
Inward				
II MRN NO.				
II RECEIVED - 3				
Jonor O MODI PROPERTIES				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				
26				
27				
28				
29				
SO SO SERTIES				

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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 1:03-11-2020

Customer De					Invoice No.	14014				
Modi Properti	es Pvt. Ltd.				Invoice Date.	03-11-20	20			
HEAD OFFIC	E,5-4-187/3&4,M.G I	ROAD SEC'BAD			PO No.	71809				
						03-11-20	03-11-2020			
					Req ID	61207				
OCCURN: 20	AADCM47CIE17M				Req Date	02-11-20	02-11-2020			
GSTIN: 36AABCM4761E1ZM					Loc Req No	16634	16634			
Description of Goods			HSN/SAC Qty		Rate	Gross Tax%		Tax Amt		
1 2285 - Ca	rpentry - hardware - SS	Hinges - Others -	8302	6	218.00	1,308.00	18	235.4		
2										
3										
4										
5										
6										
7										
8										
9										
0										
1										
2										
3							,			
4										
5										
	30									
IGST	CGST	SGST	Total Taxable	Amount		1,308.00		235.4		
	117.72	117.72	Total Invoice A	mount	1,543.44					

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction