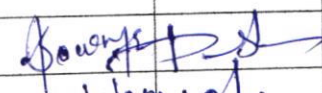


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		9/11/20.		Prepared by:		D.SOWMYA	
PO/WO no.		71806.		PO / WO Date.		3/11/20	
Supplier Name		SSLP.		PO/WO amount		2,991	
Firm/Company		Modi properties Pvt Ltd		Project		A1PL	
Sl. No.	Bill No.	14083.		Bill Date	6/11/20.		
1					2,991		
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2,991	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11960	6/11/20		☒ 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:						2,991	
Amount E – PO / WO value:						2,991	
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			14.11.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	9/11/20 12/11						

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 : 06-11-2020

Customer Details				Invoice No.	14083		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	06-11-2020		
				PO No.	71806		
				PO Date.	03-11-2020		
				Req ID	61190		
				Req Date	02-11-2020		
				Loc Req No	177078		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	3	997.00	2,991.00	0	0.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				2,991.00		0.00	
Total Invoice Amount				2,991.00			

Rupees : Two Thousand Nine Hundred Ninty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

06-11-2020 10:57:45



71806

30.10.20 4:44:38

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	71806	177078
Doc Date	03-11-2020	
Quote No	Nil	
Quote Date	03-11-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6123 - Miscellaneous - Plastic Drum - Others - nos	3.00	997.00	0.00	0.00	2,991.00
Total Order Value . . .					2,991.00

Rupees : Two Thousand Nine Hundred Ninty One Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**Delivery Date** Next Day.**Delivery Location** May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for Site use purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/_

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		02-11-2020	
Site & Phase :		May Flower Platinum		Time:		11:40	
Supplier				Req.No.		177078	
Material required before date:			05-11-2020		ID No.		61190
No	Description	Size	Quantity	Units	Inward No	Date	
1	Plastic drum	200litrs	03	Nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: Towards site use purpose							
Prepared By		K.Sravani Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		02-11-2020		Sign. & Date			

Note:

PSS
APPROVED
 - 2 NOV 2020
P. PRABHAKAR
 Sr. MANAGER PURCHASE

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 : 06-11-2020

Customer Details		DC No.	11960
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	06-11-2020
		PO No.	71806
		PO Date.	03-11-2020
		Req ID	61190
		Req Date	02-11-2020
		Loc Req No	177078
	Description of Goods	HSN/SAC	Qty
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	3
2			
3			
4			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 42599	06/11/20
MRN No: 824950	DL
Received By	Sign: nizam
Modi Properties Pvt. Ltd	
Sy.No.82/1	

1 of 1 : 06-11-2020

Rupees : Two Thousand Nine Hundred Ninty One Only.

INWARD	
Inward No. 14548	Date 6/11/20
MRN No. 84950	Dr.
Received By	Signature <i>olizcom</i>
Modi Properties Pvt. Ltd	
Sy.No.82/:	

for Summit Sales LLP

Authorised signatory