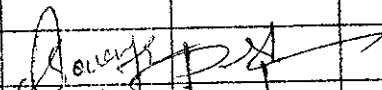


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/11/20		Prepared by:	D.SOWMYA			
PO/WO no.	71848		PO / WO Date.	4/11/20			
Supplier Name	Sslp.		PO/WO amount	3,894.			
Firm/Company	Modi properties pvt ltd		Project	MPL			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	14161	9/11/20	3,894				
2							
3							
4							
Amount A - Bills total (Excluding Transport & Hamali Charges):			3,894				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12027	9/11/20	85057	☒ 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:			3,894				
Amount E - PO / WO value:			3,894				
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 / WO?		☒ 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	11/11/20						

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

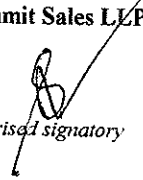
1 of 1 : 09-11-2020

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.	14161		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	09-11-2020		
				PO No.	71848		
				PO Date.	04-11-2020		
				Req ID	61275		
				Req Date	04-11-2020		
				Loc Req No	177089		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7571 - Stationery - other - Projects folder - NA - nos A3		500	5.50	2,750.00	18	495.00
2	7571 - Stationery - other - Projects folder - NA - nos A4		100	5.50	550.00	18	99.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				297.00		297.00	
Total Taxable Amount				3,300.00		594.00	
Total Invoice Amount				3,894.00			

Rupees : Three Thousand Eight Hundred Ninty Four Only.

for Summit Sales LLP


Authorized signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page 1 of 1

05-11-2020 11:36:56

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM



71848
30.10.20 4:44:39

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	71848	177089
Doc Date	04-11-2020	
Quote No	Nil	
Quote Date	04-11-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7571 - Stationery - other - Projects folder - NA - nos A3	500.00	5.50	0.00	18.00	3,245.00
2 7571 - Stationery - other - Projects folder - NA - nos A4	100.00	5.50	0.00	18.00	649.00
Total Order Value . . .					3,894.00

Rupees : Three Thousand Eight Hundred Ninty Four 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

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		04-11-2020	
Site & Phase :		May Flower Platinum		Time:		10.40	
Supplier				Req.No.		177089	
Material required before date:			07-11-2020		ID No.		61275
No	Description	Size	Quantity	Units	Inward No	Date	
1	Drawing covers	A3	500	Nos			
2	Drawing covers	A4	100	Nos			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: Towards site use purpose							
Prepared By		K.Narender Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		04-11-2020		Sign. & Date			

Note:

P.S.

APPROVED
- 4 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED
- 3 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

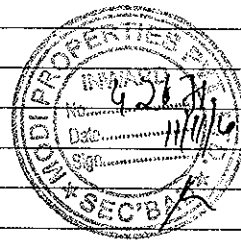
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-11-2020

Customer Details		DC No.	12027
Modi Properties Private Limited.,		DC Date.	09-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	71848
		PO Date.	04-11-2020
		Req ID	61275
		Req Date	04-11-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	177089
	Description of Goods	HSN/SAC	Qty
1	7571 - Stationery - other - Projects folder - NA - nos		500
2	7571 - Stationery - other - Projects folder - NA - nos		100
3			
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5			
6			
7			
8			
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INWARD	
Inward No. 4576	Date 11/11/20
MRN No: 85057	Ln.
Received By	Sign: n12com
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory