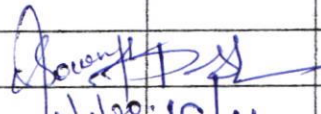


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		11/11/20.		Prepared by:		D.SOWMYA	
PO/WO no.		71845		PO / WO Date.		4/11/20.	
Supplier Name		sslp.		PO/WO amount		885	
Firm/Company		Modi properties prt Ltd.		Project		↑ 1PL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	14155	9/11/20.		885			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						885	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12021	9/11/20	85056.	☒ 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:						885	
Amount E – PO / WO value:						885	
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	11/11/20. 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/-

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 : 09-11-2020

Customer Details				Invoice No.	14155		
Modi Properties Private Limited.,				Invoice Date.	09-11-2020		
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	71845		
GSTIN : 36AABCM4761E1ZM				PO Date.	04-11-2020		
				Req ID	61256		
				Req Date	03-11-2020		
				Loc Req No	177083		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3511 - Computers and Peripherals - Key board - NA -	84716040	1	450.00	450.00	18	81.00
2	3516 - Computers and Peripherals - Mouse - NA - nos	84716060	1	300.00	300.00	18	54.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				Total Taxable Amount		750.00	135.00
CGST				Total Invoice Amount		885.00	
SGST							
67.50				67.50			
Rupees : Eight Hundred Eighty Five Only.							



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page 1 of 1

05-11-2020 11:36:56

Orig



71845

30.10.20 4:44:39

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	71845	177083
	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 3511 - Computers and Peripherals - Key board - NA - nos	1.00	450.00	0.00	18.00	531.00
2 3516 - Computers and Peripherals - Mouse - NA - nos	1.00	300.00	0.00	18.00	354.00
Total Order Value . . .					885.00

Rupees : Eight Hundred Eighty Five Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery of material and production of bill
Tax	Inclusive of all taxes
Delivery Date	Next 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	1yr.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site office desktop purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact : _____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	03-11-2020
Site & Phase :	May Flower Platinum	Time:	11:40
Supplier		Req.No.	177083

Material required before date:	05-11-2020	ID No.	61256
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No	Description	Size	Quantity	Units	Inward No	Date
1	Key board & Mouse	Std	01			
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards site office use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V Subba Reddy
Sign. & Date	03-11-2020	Sign. & Date	

Note:



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.	12021
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	09-11-2020
		PO No.	71845
		PO Date.	04-11-2020
		Req ID	61256
		Req Date	03-11-2020
		Loc Req No	177083
	Description of Goods	HSN/SAC	Qty
1	3511 - Computers and Peripherals - Key board - NA - nos	84716040	1
2	3516 - Computers and Peripherals - Mouse - NA - nos	84716060	1
3			
4			
5			
6			
7			
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9			
10			
11			
12			
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29			
30			



INWARD	
Inward No. 19575	Date 9/11/20
MRN No: 85056	DL
Received By	Sign: n/zom
Modi Properties Pvt. Ltd	
Sy.No.82/1	

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 : 09-11-2020

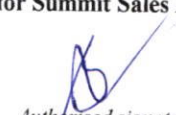
Customer Details				Invoice No.		14155	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		09-11-2020	
				PO No.		71845	
				PO Date.		04-11-2020	
				Req ID		61256	
				Req Date		03-11-2020	
				Loc Req No		177083	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3511 - Computers and Peripherals - Key board - NA -	84716040	1	450.00	450.00	18	81.00
2	3516 - Computers and Peripherals - Mouse - NA - nos	84716060	1	300.00	300.00	18	54.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				750.00		135.00	
Total Invoice Amount				885.00			
Rupees : Eight Hundred Eighty Five Only.							

Rupees : Eight Hundred Eighty Five Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 14575	Dt. 9/11/20
MRN No. 85056	Dr.
Received By	Sign. Rizam
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

for Summit Sales LLP


 Authorized signatory