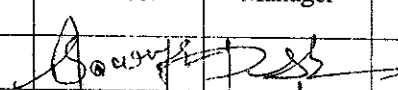


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/11/20.		Prepared by: D.SOWMYA	
PO/WO no. 71968		PO / WO Date. 9/11/20	
Supplier Name Selly.		PO/WO amount 1,378	
Firm/Company Modi properties pvt ltd		Project H.O	
Sl. No.	Bill No.	Bill Date	Bill amount
1	14304	19/11/20.	1,378
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,378
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	12138	19/11/20	85591 ☒ 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:			1,378
Amount E – PO / WO value:			1,378
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		21.11.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:			
Date	20/11/20 24/11		

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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

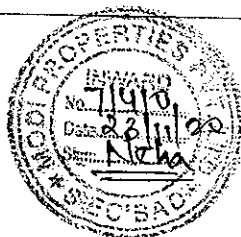
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-11-2020

Customer Details				Invoice No.		14304	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/E.&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		19-11-2020	
				PO No.		71968	
				PO Date.		09-11-2020	
				Req ID		61332	
				Req Date		06-11-2020	
				Loc Req No		16648	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT 36.59" x 12.69" - 01 no	7214	6.07	80.85	490.76	18	88.34
2	8141 - Steel - other - M.S.Grills - Others - SFT 12.63" x 12.61" - 01no	7214	2.63	80.85	212.64	18	38.28
3	8141 - Steel - other - M.S.Grills - Others - SFT 12.63" x 12.73" - 01no	7214	2.82	80.85	228.00	18	41.04
4	8141 - Steel - other - M.S.Grills - Others - SFT 12.63" x 12.73" - 01no	7214	2.82	80.85	228.00	18	41.04
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		14.34	0.60	8.60	18	1.56
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CCST		SGST	
105.13				105.13		Total Taxable Amount	
						1,168.00	
						210.26	
						Total Invoice Amount	
						1,378.25	
Rupees : One Thousand Three Hundred Seventy Eight and Paise Twenty Five Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

09-11-2020 12:08:02

71968

30.10.20 4:46:11

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
C 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	71968	16648
Doc Date	09-11-2020	
Quote No	Nil	
Quote Date	09-11-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8141 - Steel - other - M.S.Grills - Others - SFT 36.59" x 12.69" - 01 no	6.07	80.85	0.00	18.00	579.10
2 8141 - Steel - other - M.S.Grills - Others - SFT 12.63" x 12.61" - 01no	2.63	80.85	0.00	18.00	250.91
3 8141 - Steel - other - M.S.Grills - Others - SFT 12.63" x 12.73" - 01no	2.82	80.85	0.00	18.00	269.04
4 8141 - Steel - other - M.S.Grills - Others - SFT 12.63" x 12.73" - 01no	2.82	80.85	0.00	18.00	269.04
5 6188 - Miscellaneous - Hamali charges - NA - Per Sft	14.34	0.60	0.00	18.00	10.15
Total Order Value . . .					1,378.23

Rupees : One Thousand Three Hundred Seventy Eight and Paise Twenty Three Only.

Terms and Conditions :-

Specification / Brand AIMS flat pattis should be 3/4 - 6 mm & 8 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.09/04/2018 and accepted by contractor.

Payment Terms After Delivery & Production of bill

Tax GST Included in the above prices

Delivery Date Within 4days

Delivery Location Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 1 year on workmanship

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for HO 2nd floor toilets purpose.

Completion Date Work to be completed in 7days. Penalty of 5% of order value per week shall be levied for delay.

Measurment Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

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 : 19-11-2020

Customer Details		DC No.	12138
Modi Properties Pvt. Ltd.		DC Date.	19-11-2020
HEAD OFFICE, 5-4-187/3&4, M.G. ROAD SEC'BAD		PO No.	71968
		PO Date.	09-11-2020
		Req ID	61332
		Req Date	06-11-2020
		Loc Req No	16648
	Description of Goods	HSN/SAC	Qty
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	6.07
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	2.63
3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	2.82
4	8141 - Steel - other - M.S.Grills - Others - SFT	7214	2.82
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		14.34
6			
7			
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INWARD	
Inward No: 493	Dt: 19/11/20
MRN No: 85591	Dt:
Received By: Jamaran	Sign: 
MODI PROPERTIES	

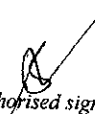
Revised

19/11/20

Subject to Hyderabad Jurisdiction



for Summit Sales LLP


 Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT CE

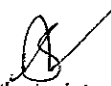
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-11-2020

Customer Details				Invoice No.		14304	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/E & 4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		19-11-2020	
				PO No.		71968	
				PO Date.		09-11-2020	
				Req ID		61332	
				Req Date		06-11-2020	
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
105.13				105.13		105.13	
Total Taxable Amount						210.26	
Total Invoice Amount						1,378.25	
Rupees : One Thousand Three Hundred Seventy Eight and Paise Twenty Five Only.							

for Summit Sales LLP


 Authorised signatory

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