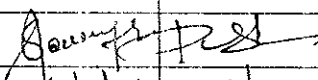


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		20/11/20.		Prepared by:		D.SOWMYA	
PO/WO no.		72246.		PO / WO Date.		18/11/20	
Supplier Name		sslp.		PO/WO amount		3,810	
Firm/Company		Modi properties Pvt Ltd		Project		H.O	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	14299.	19/11/20.		3,810			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						3,810	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12133	19/11/20	85588	☒ 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:						3,810	
Amount E – PO / WO value:						3,810	
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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter: - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-11-2020

Customer Details				Invoice No.		14299		
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		19-11-2020		
				PO No.		72246		
				PO Date.		18-11-2020		
				Req ID		61625		
				Req Date		17-11-2020		
				Loc Req No		16673		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	73241	1	2286.00	2,286.00	18	411.48	
2	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	1	25.00	25.00	18	4.50	
3	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	1	918.00	918.00	18	165.24	
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		3,229.00		581.22
		290.61	290.61	Total Invoice Amount		3,810.22		
Rupees : Three Thousand Eight Hundred Ten and Paise Twenty Two Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

Purchase Order

Page(s) 1 Of 1

18-11-2020 3:05:36 PM

Original



72246

16.11.20 11:21:50

From Company : **Modi Properties Pvt.Ltd.**

5-4-187/3 & 4, II nd 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	72246	16673
Doc Date	18-11-2020	
Quote No	Nil	
Quote Date	18-11-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	1.00	2,286.00	0.00	18.00	2,697.48
2 7284 - Plumbing - PVC - Waste Pipe - other - nos	1.00	25.00	0.00	18.00	29.50
3 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	1.00	918.00	0.00	18.00	1,083.24
Total Order Value . . .					3,810.22
Rupees : Three Thousand Eight Hundred Ten and Paise Twenty Two Only.					

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**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 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 3rd floor pantry purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MPPL		Date:		17-11-2020	
Site & Phase :		Head Office		Time:		16:30PM	
Supplier				Req. No.		16673	
Material required before date:		Urgent		ID No.		61625	
No	Discription	Size	Quantity	Unibts	Inward No	Date	
1	S.S sink	20"x17"	01	NOS			
2	Wash coupling	STD	01	NOS			
3	Wash pipe	STD	01	NOS			
4	Sink cock	STD	01	NOS			
5							
6							
7							
8							
9							
10							
Remarks : Towards 3rd floor pantry work purpose.							
Prepared By		Meenakshi.N		Approved by			
Date		17-11-2020		Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.

P.S.
APPROVED
 19 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

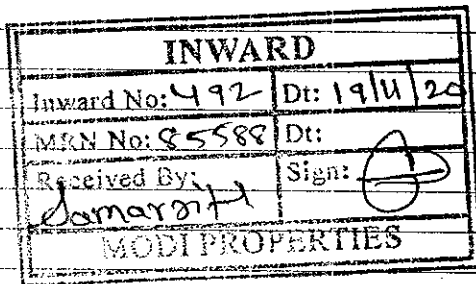
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-11-2020

Customer Details		DC No.	12133
Modi Properties Pvt. Ltd.		DC Date.	19-11-2020
HEAD OFFICE, 5-4-187/3 & 4, M.G. ROAD SEC'BAD		PO No.	72246
		PO Date.	18-11-2020
		Req ID	61625
GSTIN : 36AABCM4761E1ZM		Req Date	17-11-2020
		Loc Req No	16673
Description of Goods		HSN/SAC	Qty
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	1
2	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	1
3	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	1
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



Revised
19/11/2020

for Summit Sales LLP

Authorized 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

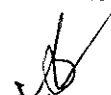
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-11-2020

Customer Details					Invoice No.		14299	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM					Invoice Date.		19-11-2020	
					PO No.		72246	
					PO Date.		18-11-2020	
					Req ID		61625	
					Req Date		17-11-2020	
					Loc Req No		16673	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	73241	1	2286.00	2,286.00	18	411.48	
2	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	1	25.00	25.00	18	4.50	
3	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	1	918.00	918.00	18	165.24	
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					CGST		SGST	
290.61					290.61		Total Taxable Amount	
					3,229.00		581.22	
					Total Invoice Amount		3,810.22	
Rupees : Three Thousand Eight Hundred Ten and Paise Twenty Two Only.								

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction