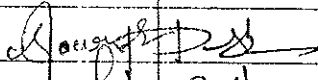


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18/11/20.		Prepared by: D.SOWMYA	
PO/WO no. 72140.		PO / WO Date. 13/11/20.	
Supplier Name SSIIP.		PO/WO amount 997	
Firm/Company Modi properties Pvt Ltd		Project H.O.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	14250	17/11/20.	997
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			997
Sl. No.	DC No	DC. Date	MRN No.
1.	12092	17/11/20	85587
2.			
3.			
Amount B –Other Credits :Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) -- Amount to be credited to the supplier:			997
Amount E – PO / WO value:			997
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. 1/- ☐ 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	18/11/20 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-11-2020

Customer Details				Invoice No.		14250	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4791E1ZM				Invoice Date.		17-11-2020	
				PO No.		72140	
				PO Date.		13-11-2020	
				Req ID		61537	
				Req Date		13-11-2020	
				Loc Req No		16664	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	12	8.30	99.60	18	17.92
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	12	8.30	99.60	0	0.00
3	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	1	661.50	661.50	18	119.08
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				860.70		137.00	
Total Invoice Amount				997.70			
Rupees : Nine Hundred Ninty Seven and Paise Seventy Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

16-11-2020 3:11:07 PM



72140

06.11.20 4:56:38

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	72140 16664
	Doc Date	13-11-2020
	Quote No	Nil
	Quote Date	13-11-2020
	SupplyType	Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4057 - Consumables - Sponges - NA - nos	12.00	8.30	0.00	18.00	117.53
2 4080 - Consumables - Bombay Brooms - Other - Nos	12.00	8.30	0.00	0.00	99.60
3 6601 - Paints - Wall Care Putti - 20kgs - bags	1.00	661.50	0.00	18.00	780.57
Total Order Value . . .					997.70
Rupees : Nine Hundred Ninty Seven and Paise Seventy Only.					

Terms and Condition :-**Specification / Brand** All items shall be of "Prince" / "Sudhakar" brand.**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** 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 2nd loor toilet work 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:		13-11-2020	
Site & Phase :		HEAD OFFICE		Time:		12:30PM	
Supplier				Req. No.		16664	
Material required before date:			Urgent		ID No.		
					61537		
No	Description	Size	Quantity	Units	Inward No	Date	
1	Sponges	STD	12	NOS			
2	Bambay brooms(small)	STD	12	NOS			
3	Brick wall putty	20kgs	01	NOS			
4							
5							
6							
7							
8							
9							
10							
Remarks : Towards edges finishing in 2 nd floor toilet work purpose.							
Prepared By		Meenakshi.N		Approved by			
Date		13-11-2020		Sign. & Date			

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

DELIVERY CHALLAN

Summit Sales LLP

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

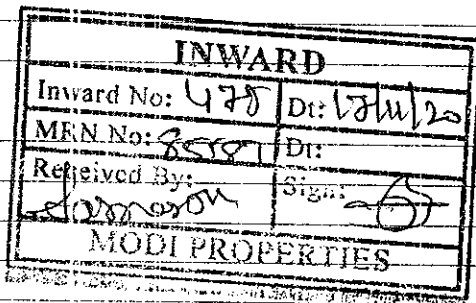
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-11-2020

Customer Details		DC No.	12092
Modi Properties Pvt. Ltd.		DC Date.	17-11-2020
HEAD OFFICE, 5-4-187/3 & 4, M.G. ROAD SEC'BAD		PO No.	72140
		PO Date.	13-11-2020
		Req ID	61537
GSTIN : 36AABCM4761E1ZM		Req Date	13-11-2020
		Loc Req No	16664
	Description of Goods	HSN/SAC	Qty
1	4057 - Consumables - Sponges - NA - nos	3921	12
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	12
3	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	1
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for Summit Sales LLP

[Signature]
Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP**TRANSIT COPY**

#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 : 17-11-2020

Customer Details				Invoice No.		14250	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		17-11-2020	
				PO No.		72140	
				PO Date.		13-11-2020	
				Req ID		61537	
				Req Date		13-11-2020	
				Loc Req No		16664	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	12	8.30	99.60	18	17.92
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	12	8.30	99.60	0	0.00
3	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	1	661.50	661.50	18	119.08
4							
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7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		860.70	137.00
		68.50	68.50	Total Invoice Amount		997.70	
Rupees : Nine Hundred Ninty Seven and Paise Seventy Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction