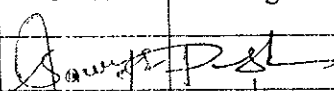


PURCHASE DIVISION
Advice for approval for credit to supplier

17/11/20.		Prepared by:		D.SOWMYA			
70719.		PO / WO Date.		24/9/20.			
SS/p.		PO/WO amount		8,312			
Firm/Company		Project		H.O.			
Sl. No.	Bill No.	Bill Date		Bill amount			
1	14229	16/11/20.		8,312			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):				8,312			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	Sov 3068	11/11/20	85583	☒ 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:				8,312			
Amount E – PO / WO value:				8,312			
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	11/11/20		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 ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

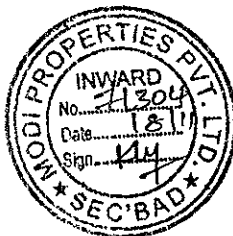
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-11-2020

Customer Details					Invoice No.		14229	
Modi Properties Pvt.Ltd. 5-4-187/3 & 4 ,2 nd floor , m.g road GSTIN : 36AABCM4761E1ZM					Invoice Date.		16-11-2020	
					PO No.		70719	
					PO Date.		24-09-2020	
					Req ID		60126	
					Req Date		23-09-2020	
					Loc Req No		16510	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	8507 - Stone - granite - Steel Grey - 19mm - sft 3'0 x 1'0 - 06 nos	6802	18	66.15	1,190.70	18	214.32	
2	8507 - Stone - granite - Steel Grey - 19mm - sft 2'0 x 1'0 - 03 nos	6802	6	66.15	396.90	18	71.44	
3	8507 - Stone - granite - Steel Grey - 19mm - sft 2'6" x 9' - 01 no	6802	22.5	66.15	1,488.38	18	267.92	
4	8507 - Stone - granite - Steel Grey - 19mm - sft 2'0 x 9'0 - 02 nos	6802	36	66.15	2,381.40	18	428.64	
5	8507 - Stone - granite - Steel Grey - 19mm - sft 2'6" x 1'10" - 03 nos	6802	13.8	66.15	912.87	18	164.32	
6	6188 - Miscellaneous - Hamali charges - NA - Per Sft		96.3	7.00	674.10	18	121.34	
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		7,044.35	1,267.98	
		633.99	633.99	Total Invoice Amount		8,312.34		
Rupees : Eight Thousand Three Hundred Twelve and Paise Thirty Four Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized Signature
T6

Purchase Order

Page(s) 1 Of 1

24-09-2020 15:48:43

Original



21.09.20 12:59:15

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	70719	16510
Doc Date	24-09-2020	
Quote No	Nil	
Quote Date	24-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8507 - Stone - granite - Steel Grey - 19mm - sft 3'0 x 1'0 - 06 nos	18.00	66.15	0.00	18.00	1,405.03
2 8507 - Stone - granite - Steel Grey - 19mm - sft 2'0 x 1'0 - 03 nos	6.00	66.15	0.00	18.00	468.34
3 8507 - Stone - granite - Steel Grey - 19mm - sft 2'6" x 9' - 01 no	22.50	66.15	0.00	18.00	1,756.28
4 8507 - Stone - granite - Steel Grey - 19mm - sft 2'0 x 9'0 - 02 nos	36.00	66.15	0.00	18.00	2,810.05
5 8507 - Stone - granite - Steel Grey - 19mm - sft 2'6" x 1'10" - 03 nos	13.80	66.15	0.00	18.00	1,077.19
6 6188 - Miscellaneous - Hamali charges - NA - Per Sft	96.30	7.00	0.00	18.00	795.44
Total Order Value ...					8,312.33
Rupees : Eight Thousand Three Hundred Twelve and Paise Thirty Three Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs. The above rates only for material supply.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
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	Bills must be submitted to H.O. within 30days of completion of work.10% pty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
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	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	Shirting Rs. 12/- per rft for labour only.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : / /

Requisition Form

Company Name:		MPPL		Date:		22.09.2020	
Site & Phase :		HEAD OFFICE		Time:		14.40 PM	
Supplier				Req. No.		16510	
Material required before date:			Urgent		ID No.		60126

No	Description	Size	Quantity	Units	Inward No	Date
1	Steel grey grinate	3'x1'	06	NOS		
2		2'x1'	03	NOS		
3		2'6"x9'	01	NOS		
4		2'x9'	02	NOS		
5		2'6"x1'10"	03	NOS		
6	araldite	1kg	05	NOS		
7	Roff T01	10kg	01	NOS		
8	Roff W01	5L	01	NOS		
9	Jantha paste	big	05	NOS		
10						

Remarks : FOR 3rd floor pantry

Prepared By	T.ABHINAY	Approved by	
Sign. & Date	22-09-2020	Sign. & Date	

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

APPROVED BY
 23 SEP 2020
 SOHAM MODI
 MANAGING DIRECTOR

DELIVERY CHALLAN

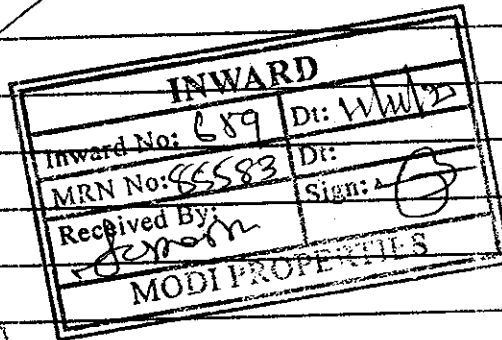
SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s MODI PROPERTIES PVT LTD
(Head Office)
Site:

DC No. : 3068
Date : 11/11/20
Vehicle No. : TS10UA 0143
P.O. / W.O. No. : 707/9
P.O. / W.O. Date : 24/9/20

Sl. No.	PARTICULARS	Quantity
1	Steel grey granite 3'0" x 1'0" = 06 (nos)	18: nos
2	2'0" x 1'0" = 03 (nos)	06: nos
3	2'6" x 9" = 01 (nos)	22: nos
4	2'0" x 9'0" = 02 (nos)	36: nos
5	2'6" x 1'10" = 03 (nos)	13: nos
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		



GSTIN :

Received the above materials in good condition.

Received by: [Signature]Stamp: [Signature]Date: 11/11/20

For SUMMIT SALES LLP

[Signature]
Authorised Signatory