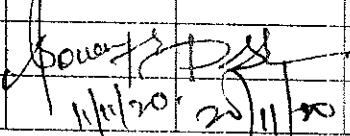


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		11/11/20.		Prepared by:		D.SOWMYA	
PO/WO no.		71646.		PO / WO Date.		28/10/20	
Supplier Name		SSLP.		PO/WO amount		560.	
Firm/Company		Modi properties pvt ltd.		Project		H.O.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1		14130.		7/11/20.		481.60	
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
481							
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11996.	7/11/20	85295	☒ 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:							
481							
Amount E – PO / WO value:							
560.							
Amount F – Difference (A – E). GST-18%							
79/-							
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	29/11/20					

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

ORIGINAL 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 : 07-11-2020

Customer Details				Invoice No.		14130	
Modi Properties Pvt. Ltd.				Invoice Date.		07-11-2020	
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD				PO No.		71646	
				PO Date.		28-10-2020	
				Req ID		61007	
				Req Date		22-10-2020	
				Loc Req No		16621	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos Blue-50, Black-50	9608	80	3.50	280.00	12	33.60
2	7665 - Stationery - printing - Envelops - other - nos		30	5.00	150.00	12	18.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
25.80				25.80		Total Taxable Amount	
				Total Invoice Amount		481.60	
Rupees : Four Hundred Eighty One and Paise Sixty Only.							

Rupees : Four Hundred Eighty One and Paise Sixty Only.

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

17-11-2020 17:48:46

Original / Office Copy / Purchase Div.Copy

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	71646	16621
Doc Date	28-10-2020	
Quote No	Nil	
Quote Date	28-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7560 - Stationery - other - Pen - NA - nos Blue-50, Black-50	100.00	3.50	0.00	12.00	392.00
2 7665 - Stationery - printing - Envelops - other - nos	30.00	5.00	0.00	12.00	168.00
Total Order Value . . .					560.00

Rupees : Five Hundred Sixty Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working 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 site use purpose.**Completion Date** NA**Measurement** NA**Security** Nil**Remarks**

Part bill received

Bill no: 14130

Bill date: 7/11/20

Bill amt: 481.6 / -

Bill amt receivable: 78.4 / -

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Content

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

DELIVERY CHALLAN

Summit Sales LLP

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

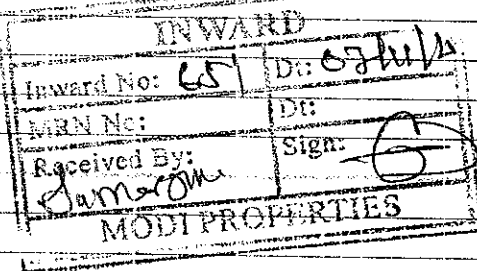
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-11-2020

Customer Details		DC No.	11996
Modi Properties Pvt. Ltd.		DC Date.	07-11-2020
HEAD OFFICE, 5-4-187/3 & 4 M.G. ROAD SEC'BAD		PO No.	71646
		PO Date.	28-10-2020
		Req ID	61007
GSTIN : 36AABCM4761E1ZM		Req Date	22-10-2020
		Loc Req No	16621
	Description of Goods	HSN/SAC	Qty
1	7560 - Stationery - other - Pen - NA - nos	9608	80
2	7665 - Stationery - printing - Envelops - other - nos		30
3			
4			
5			
6			
7			
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for Summit Sales LLP

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

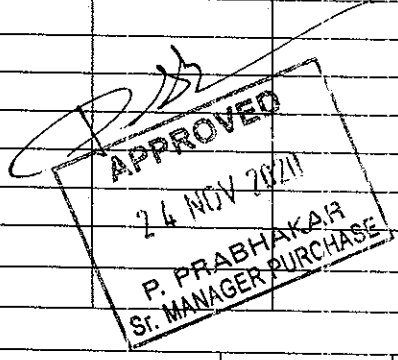
1 of 1 : 07-11-2020

Customer Details				Invoice No.		14130	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		07-11-2020	
				PO No.		71646	
				PO Date.		28-10-2020	
				Req ID		61097	
				Req Date		22-10-2020	
				Loc Req No		16621	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos Blue-50, Black-50	9608	80	3.50	280.00	12	33.60
2	7665 - Stationery - printing - Envelops - other - nos		30	5.00	150.00	12	18.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		430.00	51.60
		25.80	25.80	Total Invoice Amount		481.60	
Rupees : Four Hundred Eighty One and Paise Sixty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory

Company Name		Modi Properties pvt ltd			
Site & Phase		Head Office		Requisition No.	16621
Date	25-10-20	Time	10:30 AM	ID No.	
Supplier					
Material required before				Time:	
Sl. No.	Description	SIZE	QTY	UNITS	
1.	Pen	STD	100	NOS	
2.	Envelops	STD	30	NOS	
3.					
4.					
5.					
6.					
7.					
8.					
9.					
 APPROVED 24 NOV 2020 P. PRABHAKAR Sr. MANAGER PURCHASE					
Remarks:					
				ID. No:	
Prepared By:	Iqra	Approved By:			
Sign. & Date:	25-10-20	Sign. & Date:			