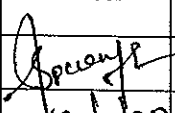


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		30/11/20.		Prepared by:		D.SOWMYA	
PO/WO no.		72176.		PO / WO Date.		16/11/20	
Supplier Name		Sgllp.		PO/WO amount		7,764.	
Firm/Company		Modi properties pvt ltd.		Project		H.O	
Sl. No.	Bill No.	14413.		Bill Date	25/11/20.		
1					7,764		
2					/		
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						7,764	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12243.	25/11/20	85473	☒ 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:						7,764	
Amount E – PO / WO value:						7,764	
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			5.12.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	30/11/20.						

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

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

ORIGINAL INVOICE

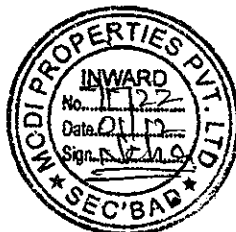
Date: 25-11-2020

Customer Details				Invoice No.		14413	
Modi Properties Pvt. Ltd.				Invoice Date.		25-11-2020	
HEAD OFFICE, 5-4-187/3&4, M.G ROAD SEC'BAD				PO No.		72176	
GSTIN : 36AABCM4761E1ZM				PO Date.		16-11-2020	
				Req ID		61534	
				Req Date		13-11-2020	
				Loc Req No		16661	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft	4418	3	2193.25	6,579.75	18	1,184.36
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
592.18				592.18		Total Taxable Amount	
Total Invoice Amount				7,764.11		1,184.36	

Rupees : Seven Thousand Seven Hundred Sixty Four and Paise Eleven Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

16-Nov-20 4:22:35 PM



72176

06.11.20 4:56:38

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd 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	72176	16661
Doc Date	16-11-2020	
Quote No	Nil	
Quote Date	16-11-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft 6 in - Nos	3.00	2,193.25	0.00	18.00	7,764.11
Total Order Value . . .					7,764.11
Rupees : Seven Thousand Seven Hundred Sixty Four and Paise Ten Only.					

Terms and Conditions :-

Specification / Brand All items shall be of Malaysian salwood. Rate per CFT is Rs.1,175/-.Sl.no. 1 section will be - 4 x 2 1/2.

Payment Terms After delivery and production of bill

Tax GST included in above price.

Delivery Date Within 10 days.

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 Extra as per actuals.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs.Making charges RS.28/- included in the above price. Above order for 3rd floor toilet work, purpose.

Completion Date Nil

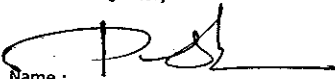
Measurment Nil

Security Nil

Remarks Standerd sizes log will be calculated, rates may differ for PO and bill.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form

Company Name:		MPPL		Date:		13-11-2020	
Site & Phase :		HEAD OFFICE		Time:		12:30PM	
Supplier				Req. No.		16661	
Material required before date:			Urgent		ID No.		
						61534	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Door frame with threshold	7'0"x2'6"	03	NOS			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks :Towards 3 rd 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.							

APPROVED
13 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Summit Sales LLP

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

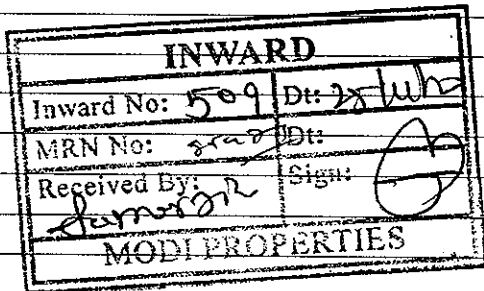
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

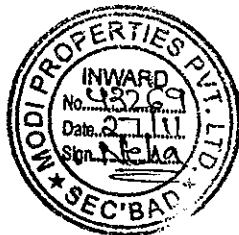
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-11-2020

Customer Details		DC No.	12243
Modi Properties Pvt. Ltd.		DC Date.	25-11-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD		PO No.	72176
		PO Date.	16-11-2020
		Req ID	61534
GSTIN : 36AABCM4761E1ZM		Req Date	13-11-2020
		Loc Req No	16661
	Description of Goods	HSN/SAC	Qty
1	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft 6 in - Nos	4418	3
2			
3			
4			
5			
6			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory