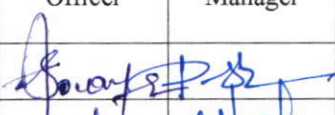


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		30/11/20.		Prepared by:		D.SOWMYA	
PO/WO no.		72352		PO / WO Date.		21/11/20.	
Supplier Name		SSUP.		PO/WO amount		1,576.	
Firm/Company		Modi properties Pvt Ltd		Project		H.O.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	14415	25/11/20.		1,576.			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,576	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12245	26/11/20	/	☒ 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:						1,576	
Amount E – PO / WO value:						1,576	
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. 4/12/20						

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

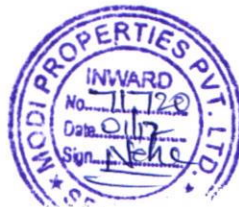
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-11-2020

Customer Details				Invoice No.		14415	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		25-11-2020	
				PO No.		72352	
				PO Date.		21-11-2020	
				Req ID		61733	
				Req Date		21-11-2020	
				Loc Req No		16690	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	1	537.00	537.00	18	96.66
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	1	493.00	493.00	18	88.74
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	1	206.00	206.00	18	37.08
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	1	25.00	25.00	18	4.50
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	1	75.00	75.00	18	13.50
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,336.00	240.48
		120.24	120.24	Total Invoice Amount		1,576.48	

Rupees : One Thousand Five Hundred Seventy Six and Paise Fourty Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

 Authorised signatory

Purchase Order

Page(s) 1 Of 1

21-11-2020 12:06:17

Origin:



16.11.20 11:23:59

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	Doc No	72352	16690
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	21-11-2020	
GSTIN 36ACQFS2044C1Z7	Quote No	Nil	
040-66335551	Quote Date	21-11-2020	
9618244433	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7033 - Plumbing - CP - Pillar cock - NA - nos	1.00	537.00	0.00	18.00	633.66
2 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	1.00	493.00	0.00	18.00	581.74
3 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	1.00	206.00	0.00	18.00	243.08
4 7284 - Plumbing - PVC - Waste Pipe - other - nos	1.00	25.00	0.00	18.00	29.50
5 7327 - Plumbing - PVC - Connection - 2 ft - nos	1.00	75.00	0.00	18.00	88.50
Total Order Value . . .					1,576.48

Rupees : One Thousand Five Hundred Seventy Six and Paise Fourty Eight Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** Within 30 days of delivery.**Tax** All taxes included in above price.**Delivery Date** Within 3 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** 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 security area at ho purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form

Company Name:		MPPL		Date:		21-11-2020	
Site & Phase :		HEAD OFFICE		Time:		10:30PM	
Supplier				Req. No.		16690	
Material required before date:		Urgent		ID No.		61733	
No	Descriptioiln	Size	Quantity	Unibts	Inward No	Date	
1	Pillar cock	STD	01 ✓	NOS			
2	Waste coupling	STD	01	NOS			
3	Puc connection	2'	01	NOS			
4	Angle stop cock	STD	01 ✓	NOS			
5	Waste pipe	STD	01	NOS			
6							
7							
8							
9							
10							
Remarks : Towards security area at head office							
Prepared By		Meenakshi.N		Approved by			
Date		21-11-2020		Sign. & Date			

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



Summit Sales LLP

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

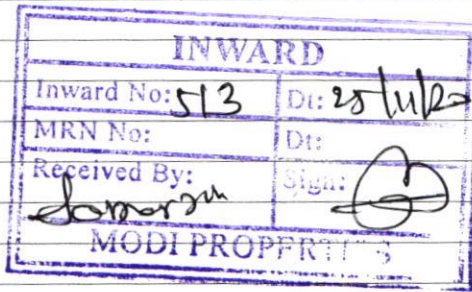
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-11-2020

Customer Details		DC No.	12245
Modi Properties Pvt. Ltd.		DC Date.	25-11-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD		PO No.	72352
		PO Date.	21-11-2020
		Req ID	61733
GSTIN : 36AABCM4761E1ZM		Req Date	21-11-2020
		Loc Req No	16690
	Description of Goods	HSN/SAC	Qty
1	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	1
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	1
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	1
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	1
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	1
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for Summit Sales LLP

Authorised 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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-11-2020

Customer Details				Invoice No.		14415	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		25-11-2020	
				PO No.		72352	
				PO Date.		21-11-2020	
				Req ID		61733	
				Req Date		21-11-2020	
				Loc Req No		16690	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,336.00		240.48	
Total Invoice Amount				1,576.48			

Rupees : One Thousand Five Hundred Seventy Six and Paise Forty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory