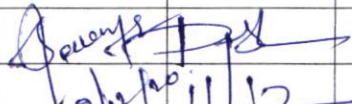


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		2/12/20.		Prepared by:		D.SOWMYA	
PO/WO no.		72593.		PO / WO Date.		28/11/20	
Supplier Name		SS Ip.		PO/WO amount		4,463.	
Firm/Company		Modi properties pvt ltd		Project		MPL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	14500.	30/11/20.		4,463			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						4,463	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12316.	30/11/20	85846.	☒ 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:						4,463.	
Amount E – PO / WO value:						4,463	
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	2/12/20						

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

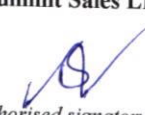
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-11-2020

Customer Details				Invoice No.		14500	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		30-11-2020	
				PO No.		72533	
				PO Date.		28-11-2020	
				Req ID		61897	
				Req Date		28-11-2020	
				Loc Req No		177154	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4080 - Consumables - Bombay Brooms - Other - Nos	9603	100	8.30	830.00	0	0.00
2	4003 - Consumables - Bombay Broom - Big - nos	9603	10	56.00	560.00	0	0.00
3	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
4	6025 - Miscellaneous - Gova rope - NA - bundles	8431	10	187.00	1,870.00	12	224.40
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		4,090.00	373.80
		186.90	186.90	Total Invoice Amount		4,463.80	
Rupees : Four Thousand Four Hundred Sixty Three and Paise Eighty Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order



72553

25.11.20 1:07:27

Page(s) 1 Of 1

30-11-2020 15:46:59

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	72553	16709
Doc Date	30-11-2020	
Quote No	Nil	
Quote Date	30-11-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8141 - Steel - other - M.S.Grills - Others - SFT 44.25" x 43.50" - 01no	13.32	81.23	0.00	18.00	1,276.74
2 8141 - Steel - other - M.S.Grills - Others - SFT 67.75" x 43.75" - 01no	20.52	81.23	0.00	18.00	1,966.87
3 8141 - Steel - other - M.S.Grills - Others - SFT 65.75" x 44.00" - 01no	20.02	81.23	0.00	18.00	1,918.95
4 8141 - Steel - other - M.S.Grills - Others - SFT 15.00" x 16.00" - 01no	1.66	81.23	0.00	18.00	159.11
5 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	55.52	0.60	0.00	18.00	39.31
Total Order Value . . .					5,360.98

Rupees : Five Thousand Three Hundred Sixty and Paise Ninty Eight Only.

Terms and Conditions :-

Specification / Brand	All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.10/06/2016 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days
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 30 days of completion of work.10% pty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 2nd floor North West windows purpose.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
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	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Powdered coated grills (Semi Deluxe/Deluxe Flats)															
Company	MPPL				Site & Phase	HO									
Req. no.					Req. Date	28.11.2020									
Material required before	Urgent				ID no.	16709									
Prepared by:	Meenakshi				Approved by (sign):										
Flat / Block no:	2nd floor North West Windows purpose (Window design same as GNG Grill)														
Supplier															
Type G 1200 Sft	0 Flats														
Type E 1200 Sft	0 Flats														
Type H (a) 1625 Sft	0 Flats														
Others	1 Flats														
S No.	Item Description	Units	Qty required for - Type G 1200 Sft	Qty required for - Type E 1200 Sft	Qty required for Type H(a) 1625 Sft	Others	Type G 1200 Sft - requirement	Type E 1200 Sft - requirement	Type H(a) 1625 Sft - requirement	Others	Quantity required	Qty Available at store	Balance Qty to order	Quantity in sft	Inward No.
1	Powdered coated grills 44.25" x 43.5"	nos	-	-	-	1	-	-	-	-	1	-	1	13.7	
2	Powdered coated grills 67.75" x 43.75"	nos	-	-	-	1	-	-	-	-	1	-	1	20.9	
3	Powdered coated grills 65.75" x 44"	nos	-	-	-	1	-	-	-	-	1	-	1	20.1	
4	Powdered coated grills 15" x 16"	nos	-	-	-	1	-	-	-	-	1	-	1	1.7	
5		nos	-	-	-	-	-	-	-	-	-	-	-	-	
6		nos	-	-	-	-	-	-	-	-	-	-	-	-	
7		nos	-	-	-	-	-	-	-	-	-	-	-	-	
8		nos	-	-	-	-	-	-	-	-	-	-	-	-	
9		nos	-	-	-	-	-	-	-	-	-	-	-	-	
Total			-	-	-	-	-	-	-	-	4	-	-	56.4	

APPROVED
30 NOV 2020
P. PRABHAKAR
S. MANAGER PURCHASE

12553

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 : 30-11-2020

Customer Details		DC No.	12316
Modi Properties Private Limited.,		DC Date.	30-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	72533
		PO Date.	28-11-2020
		Req ID	61897
		Req Date	28-11-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	177154
	Description of Goods	HSN/SAC	Qty
1	4080 - Consumables - Bombay Brooms - Other - Nos	9603	100
2	4003 - Consumables - Bombay Broom - Big - nos	9603	10
3	4057 - Consumables - Sponges - NA - nos	3921	100
4	6025 - Miscellaneous - Gova rope - NA - bundles	8431	10
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 43491	Date: 30/11/20
MRN No: 85846	LT.
Received By	Sign
Modi Properties Pvt. Ltd.	
Sy. No. 82/1	

TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-11-2020

Customer Details				Invoice No.		14500	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		30-11-2020	
				PO No.		72533	
				PO Date.		28-11-2020	
				Req ID		61897	
				Req Date		28-11-2020	
				Loc Req No		177154	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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15							
IGST		CGST	SGST	Total Taxable Amount		4,090.00	373.80
		186.90	186.90	Total Invoice Amount		4,463.80	
Rupees : Four Thousand Four Hundred Sixty Three and Paise Eighty Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 4799	Date 30/11/20
MRN No: 85846	Dr.
Received By	Sign
Modi Properties Pvt. Ltd.	
Sy.No.82/:	

for Summit Sales LLP

Authorised signatory