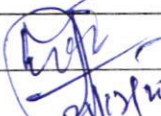
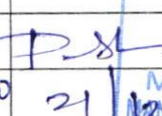
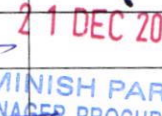


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/12/2020	Prepared by:	T.D. Murthy
PO/WO no.	72669	PO / WO Date.	03/12/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 4,653/-
Firm/Company	Modi Properties PVT LTD	Project	Green Towers
Sl. No.	Bill No.	Bill Date	Bill amount
1.	14745	11/12/2020	Rs. 4,653/-
2.			-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 4,653/-
Sl. No.	DC No	DC. Date	MRN No.
1.	12533	11/12/2020	-
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 4,653/-
Amount E – PO / WO value:			Rs. 4,653/-
Amount F – Difference (A – E):			-
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		26/12/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	21/12/2020	21/12/2020	21/12/2020

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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 : 11-12-2020

Customer Details				Invoice No.	14745		
Modi Properties Pvt.Ltd.				Invoice Date.	11-12-2020		
Green towers ,begumpet main road				PO No.	72669		
GSTIN : 36AABCM4761E1ZM				PO Date.	03-12-2020		
				Req ID	62016		
				Req Date	03-12-2020		
				Loc Req No	16717		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs - White		2	1971.70	3,943.40	18	709.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				3,943.40		709.80	
Total Invoice Amount				4,653.21			

Rupees : Four Thousand Six Hundred Fifty Three and Paise Twenty One Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory

Purchase Order

Page(s) 1 Of 1

03-12-2020 12:53:24

Original



72669

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From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd 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 72669 16717

Doc Date 03-12-2020

Quote No Nil

Quote Date 03-12-2020

SupplyType Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6501 - Paints - ACE External Emulsion - 20ltrs - buckets White	2.00	1,971.70	0.00	18.00	4,653.21
Total Order Value . . .					4,653.21
Rupees : Four Thousand Six Hundred Fifty Three and Paise Twenty One Only.					

Terms and Conditions :-**Specification /** All items shall be of " brand.**Payment Terms** -**Tax** All taxes included in above price.**Delivery Date** With in 4 days

Delivery Location Greens Towers
Begumpet Main Road, Hyd. Opp. Hyderabad Public School.
Phone. 66335551

Penalty For Delay Nil**Transportation** Included**Warranty** Nil**Advance Paid** Rs.- by RTGS**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for revision of stock in SLLP stores purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Supplier Borra Sudarshan.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:		02-11-2020		
Site & Phase :		Greens Towers		Time:		17:30PM		
Supplier				Req. No.		16717		
Material required before date:			Urgent		ID No.			62016
No	Discription	Size	Quantity	Unibts	Inward No	Date		
1	External ACE paint (white)	20 lit	02	NOS				
2								
3								
4								
5								
6								
7								
8								
9								
10								
Remarks :Towards compound wall painting work purpose.at Greens Towers								
Prepared By		Meenakshi.N		Approved by				
Date		02-11-2020		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

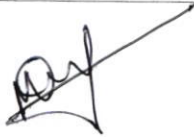
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-12-2020

Customer Details		DC No.	12533
Modi Properties Pvt.Ltd.		DC Date.	11-12-2020
Green towers ,begumpet main road		PO No.	72669
		PO Date.	03-12-2020
		Req ID	62016
		Req Date	03-12-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	16717
	Description of Goods	HSN/SAC	Qty
1	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		2
2			
3			
4			
5			
6			
7			
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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 : 11-12-2020

Customer Details				Invoice No.	14745		
Modi Properties Pvt.Ltd. Green towers ,begumpet main road GSTIN : 36AABCM4761E1ZM				Invoice Date.	11-12-2020		
				PO No.	72669		
				PO Date.	03-12-2020		
				Req ID	62016		
				Req Date	03-12-2020		
				Loc Req No	16717		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs -		2	1971.70	3,943.40	18	709.80
	White						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		3,943.40		709.80
	354.90	354.90	Total Invoice Amount		4,653.21		
Rupees : Four Thousand Six Hundred Fifty Three and Paise Twenty One Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


Authorised signatory