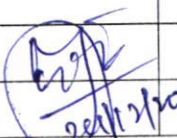
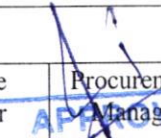
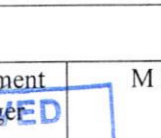


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/12/2020	Prepared by:	T.D. Murthy
PO/WO no.	72992	PO / WO Date.	15/12/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 4,425/-
Firm/Company	Modi Properties PVT LTD	Project	Head Office
Sl. No.	Bill No.	Bill Date	Bill amount
1.	14811	15/12/2020	Rs. 3,682/- ✓
2.	-	-	-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 3,682/- ✓
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	12599	15/12/2020	- ☒ Yes ☐ No
2.	-	-	- ☐ Yes ☐ No
3.	-	-	- ☐ Yes ☐ No
4.	-	-	- ☐ Yes ☐ No
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 3,682/- ✓
Amount E – PO / WO value:			Rs. 4,425/-
Amount F – Difference (A – E):			Rs. -743/-
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: <u>Part bill received.</u> ✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	24/12/20	24 DEC 2020	
MINISH PARIKH MANAGER PROCUREMENT			

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-12-2020

Customer Details				Invoice No.	14811		
Modi Properties Pvt. Ltd.				Invoice Date.	15-12-2020		
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD				PO No.	72992		
GSTIN : 36AABCM4761E1ZM				PO Date.	15-12-2020		
				Req ID	62305		
				Req Date	15-12-2020		
				Loc Req No	16746		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - Roff Stone Tile Adhesive - 25 - 20 KGS BAG	3214	4	630.00	2,520.00	18	453.60
2	3128 - Chemicals - RBR bonding agent - NA - ltrs Code W01 1 ltr	4002	2	300.00	600.00	18	108.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
280.80				280.80		280.80	
Total Taxable Amount				3,120.00		561.60	
Total Invoice Amount				3,681.60			

Rupees : Three Thousand Six Hundred Eighty One and Paise Sixty Only.

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order



72992

05.12.20 12:14:15

Page(s) 1 Of 1

15-12-2020 2:58:19 PM

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	72992	16746
Doc Date	15-12-2020	
Quote No	Nil	
Quote Date	18-12-2018	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs 20 KGS BAG	5.00	630.00	0.00	18.00	3,717.00
2 3128 - Chemicals - RBR bonding agent - NA - ltrs Code W01 1 ltr	2.00	300.00	0.00	18.00	708.00
Total Order Value . . .					4,425.00

Rupees : Four Thousand Four Hundred Twenty Five Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** On complete delivery of all materials only.**Tax** Inclusive of all GST taxes**Delivery Date** Next 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 2ND FLOOR granite cladding purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Nil

Part Bill received of R. 3682/-
B. 1000/- and Bal. Bill of
15/12/20
R. 742/- to be received,
af
24/12/20.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		MPPL		Date:		15.12.20	
Site & Phase :		Head Office		Time:		10.10 AM	
Supplier				Req. No.		16745	
Material required before date:		17.12.20		ID No.		62305	

No	Description	Size	Quantity	Units	Inward No	Date
1	ROFF STONE TILE ADHESIVE (Code: T03)	25 kg	05	BAGS		
2	ROFF BONDING AGENT (Code : W01)	03 LTR	02	NO'S		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For 2nd Floor pantry Granite cladding near sink and 3rd floor lunch room dado tiles laying Purpose

Prepared By	Meenakshi	Approved by	
Sign. & Date	15.12.20	Sign. & Date	

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

Requisition Form

Company Name:		BNC Estates		Date:			
Site & Phase :		May Flower Grande		Time:			
Supplier				Req. No.			
Material required before date:				ID No.			

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For

Prepared By	S. V. Subba Reddy	Approved by	
Sign. & Date		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

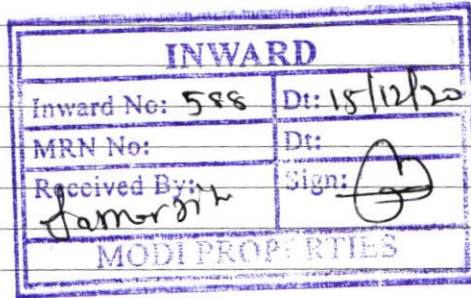
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-12-2020

Customer Details		DC No.	12599
Modi Properties Pvt. Ltd.		DC Date.	15-12-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD		PO No.	72992
		PO Date.	15-12-2020
		Req ID	62305
		Req Date	15-12-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	16746
	Description of Goods	HSN/SAC	Qty
1	3165 - Chemicals - Roff Stone Tile Adhesive - 25 - Kgs	3214	4
2	3128 - Chemicals - RBR bonding agent - NA - ltrs	4002	2
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-12-2020

Customer Details				Invoice No.		14811			
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		15-12-2020			
				PO No.		72992			
				PO Date.		15-12-2020			
				Req ID		62305			
				Req Date		15-12-2020			
				Loc Req No		16746			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - 20 KGS BAG			3214	4	630.00	2,520.00	18	453.60
2	3128 - Chemicals - RBR bonding agent - NA - ltrs Code W01 1 ltr			4002	2	300.00	600.00	18	108.00
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		3,120.00	561.60
		280.80		280.80		Total Invoice Amount		3,681.60	
Rupees : Three Thousand Six Hundred Eighty One and Paise Sixty Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory