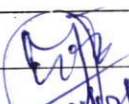


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/12/2020	Prepared by:	T.D. Murthy				
PO/WO no.	72918	PO / WO Date.	12/12/2020				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 1,126/-				
Firm/Company	Modi Properties PVT LTD	Project	Head Office				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	14813	15/12/2020	Rs. 1,126/- ✓				
2.	-	-	-				
3.			-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,126/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12601	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. 1,126/- ✓				
Amount E – PO / WO value:			Rs. 1,126/-				
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	24/12/20						

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. 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/-

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.	14813		
Modi Properties Pvt. Ltd.				Invoice Date.	15-12-2020		
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD				PO No.	72918		
				PO Date.	12-12-2020		
				Req ID	62243		
				Req Date	12-12-2020		
GSTIN : 36AABCM4761E1ZM				Loc Req No	16740		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	2	105.00	210.00	18	37.80
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	2	142.00	284.00	18	51.12
3	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	4	115.00	460.00	18	82.80
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		954.00		171.72
	85.86	85.86	Total Invoice Amount		1,125.72		

Rupees : One Thousand One Hundred Twenty Five and Paise Seventy Two Only.

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

12-12-2020 10:35:49 AM



72918

05.12.20 12:14:14

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	72918	16740
	Doc Date	12-12-2020	
	Quote No	Nil	
	Quote Date	12-12-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2100 - Carpentry - hardware - Fischer - 6mm - pkts	2.00	105.00	0.00	18.00	247.80
2 2099 - Carpentry - hardware - Fischer - 5mm - pkts	2.00	142.00	0.00	18.00	335.12
3 2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	4.00	115.00	0.00	18.00	542.80
Total Order Value . . .					1,125.72
Rupees : One Thousand One Hundred Twenty Five and Paise Seventy Two Only.					

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all 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 HO second floor use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

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:		12.12.2020	
Site & Phase :		HO		Time:		12:00 PM	
Supplier				Req. No.		16740	
Material required before date:			Urgent		ID No.		62243
No	Description	Size	Quantity	Units	Inward No	Date	
1	Fishers	5mm	2	box			
2	fishers	6mm	3	NOS			
3	Measuring tapes	5m	4	NOS			
4							
5							
6							
7							
8							
9							
10							
Remarks : FOR Ho second floor purpose							
Prepared By		Meenakshi		Approved by			
Sign.& Date		12.12.20		Sign. & Date			

APPROVED
12 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

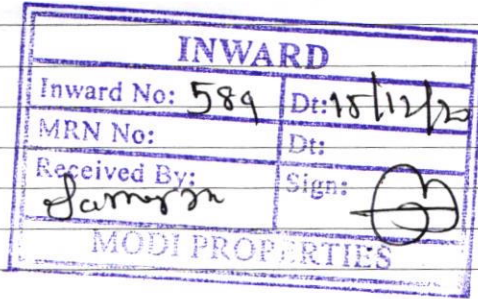
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-12-2020

Customer Details		DC No.	12601
Modi Properties Pvt. Ltd.		DC Date.	15-12-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD		PO No.	72918
		PO Date.	12-12-2020
		Req ID	62243
		Req Date	12-12-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	16740
	Description of Goods	HSN/SAC	Qty
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	2
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	2
3	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	9017	4
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

 Authorised signatory

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.		14813	
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.		72918	
				PO Date.		12-12-2020	
				Req ID		62243	
				Req Date		12-12-2020	
				Loc Req No		16740	
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IGST		CGST	SGST	Total Taxable Amount		954.00	171.72
		85.86	85.86	Total Invoice Amount		1,125.72	
Rupees : One Thousand One Hundred Twenty Five and Paise Seventy Two Only.							

for Summit Sales LLP


 Authorised signatory

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