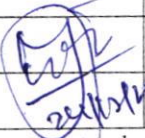


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/12/2020	Prepared by:	T.D. Murthy				
PO/WO no.	73137	PO / WO Date.	19/12/2020				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 6,514/-				
Firm/Company	Modi Properties PVT LTD	Project	Head Office				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	14918	19/12/2020	Rs. 6,514/- ✓				
2.	-	-	-				
3.			-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 6,514/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12693	19/12/2020	-	☒ 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. 6,514/- ✓				
Amount E – PO / WO value:			Rs. 6,514/-				
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	25/12/20						

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 : 19-12-2020

Customer Details				Invoice No.	14918		
Modi Properties Pvt. Ltd.				Invoice Date.	19-12-2020		
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD				PO No.	73137		
GSTIN : 36AABCM4761E1ZM				PO Date.	19-12-2020		
				Req ID	62431		
				Req Date	19-12-2020		
				Loc Req No	16767		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	20	276.00	5,520.00	18	993.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
496.80				496.80		Total Taxable Amount	
Total Invoice Amount				5,520.00		993.60	
Total Invoice Amount				6,513.60			

Rupees : Six Thousand Five Hundred Thirteen and Paise Sixty Only.

for Summit Sales LLP



 Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

19-12-2020 10:32:06

Original



73137

16.12.20 11:40:30

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	73137	16767
	Doc Date	19-12-2020	
	Quote No	Nil	
	Quote Date	19-12-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6623 - Paints - Lappam - 30 Kgs - Bag	20.00	276.00	0.00	18.00	6,513.60
Total Order Value . . .					6,513.60
Rupees : Six Thousand Five Hundred Thirteen and Paise Sixty Only.					

Terms and Conditions :-**Specification /** All items shall be of 'NCL/GRAFLAKS' brand.**Payment Terms** 100% Advance**Tax** All taxes included in above price.**Delivery Date** With in 4 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** Included**Warranty** Nil**Advance Paid** Rs.31,000/- by RTGS**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Flat no. A-130,105 flats painting**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** SupplierK.SreenivasFor **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Contact : _____

Requisition Form

Company Name:		MPPL		Date:		19-12-2020	
Site & Phase :		Head Office		Time:		14:30PM	
Supplier				Req. No.		16767	
Material required before date:		Urgent		ID No.		62431	

No	Discription	Size	Quantity	Unibts	Inward No	Date
1	Lappam bags	25 kgs	20	NOS		
2						
3						
4						
5						
6						
7						
8						
9						
10						

73137

Remarks : Towards 2nd Floor CR meeting room painting work purpose

Prepared By	Meenakshi.N	Approved by
Date	19-12-2020	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

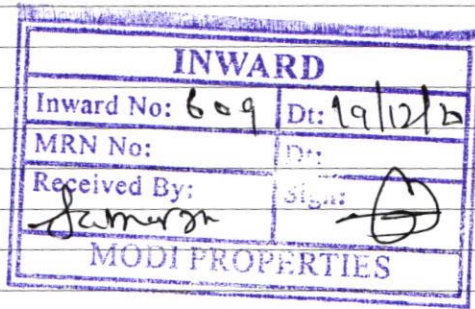
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-12-2020

Customer Details		DC No.	12693
Modi Properties Pvt. Ltd.		DC Date.	19-12-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD		PO No.	73137
		PO Date.	19-12-2020
		Req ID	62431
		Req Date	19-12-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	16767
	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	20
2			
3			
4			
5			
6			
7			
8			
9			
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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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-12-2020

Customer Details				Invoice No.		14918			
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		19-12-2020			
				PO No.		73137			
				PO Date.		19-12-2020			
				Req ID		62431			
				Req Date		19-12-2020			
				Loc Req No		16767			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag			3214	20	276.00	5,520.00	18	993.60
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8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		5,520.00	993.60
		496.80		496.80		Total Invoice Amount		6,513.60	
Rupees : Six Thousand Five Hundred Thirteen and Paise Sixty Only.									

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction