PURCHASE DIVISION Advice for approval for credit to supplier

Date:	24/12/20				Prepared	oy:		NEHA .	С	
PO/WO no.		7289	8		PO/WO	Date.		11/12/20		
Supplier Na	me		amana Stat	20000	PO/WO amount			(1 (1 2 1 2		
Firm/Comp	any	MPP		101004	Project			May Fla	or plati	
Sl. No.		Bill No.			Bill Date			Bill amount	300 17 100 1.10	
1		689			14/1	2/20		67.2		
2		901			2 0		1	:		
3							· · · · · · · · · · · · · · · · · · ·			
4										
Amount A	– Bills	ı total(Excludin	g Transport & Har	nali Char	ges):			67-2		
Sl. No.	Sl. No. DC .No DC. Date		e		MRN N	O.	DC matches MR	N		
1.		1				86	ivol	□Yes □ No		
2.								□ Yes □ No		
3.								□ Yes □ No		
Amount B	-Other	Credits :_Tran	sportation charges	}						
Amount C	-Other	Debits:		*						
Amount D	(D=A+	B-C) – Amou	nt to be credited to	the suppl	ier:			67-21-		
Amount E	-PO/	WO value:						67-2-		
Amount F	– Diffe	rence (A - E)	GST-18%	•						
Quantity r	eceived	as per PO/W	0	Cl Yes t	□ Excess received □ Short received □ Other (explained below)					
Is differen	ce betw	een PO / Bill	acceptable?	□ Yes □	-□ No (explained helow)					
Excess / sl	ort ma	terial received		□ Appr	proved - within acceptable limits No (explained helow)					
Close PO	W?O			Yes	□ No – wai	t for bala	nce material c	No (explained b	elow)	
Advance p	aid / Pl	OC given (ded	uct when paying)	□ Yes -	- Rs.	- No	INFORMATION I			
Payment -	due da	te		28	lula		~			
Remarks:					.11 = (20			. 10		
			·							
Approv by	ed	Purchase Officer	Purchase Manager	Procurem Manage		MD	Accounts – receiver of bill		Accounts Manager	
Sign:	1	John	1733				JIII			
Date		reliebo	20/12							
Motor: 1 T				1.1 1.						

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

Ph: 040 - 27842572 Cell: 9849360076

VENKATARAMANA STATIONERY AND BINDING WORKS Note Books, Registers, Account Books, Stationery & Xerox Paper Etc. Available

#1-5-85, General Bazar, Secunderabad - 500 003. Email: venkatramana.bindingworks@gmail.com

To M/S	5. Mod Proporties put	_ I	er No 728°	18	Date U	1/12/20	22 e		
				Deli	very Challan No		Date		
GS	MN36AARCMU761	SIZN	 Λ	Bill 1	No. 689		Date		
SI No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs. Ps	s
1	Stamp Pas.		2	30	60				
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13	10000 1419	1016	12/20	<u> </u>			ļ	**	
14	MRN No. 86	O in:				- FOET	TIES		
15	Received By	Sign		T.	<u>,</u>	JO INI	ARD (2)		
16	Modi Prop	JU Artics Par	20m		·	No.	13 52 F.		
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18	<u> </u>			78		TSE	C'BA9		
19		<u> </u>	<u> </u>						-
20							ļ		
Ru	pees		***********	Total	60				
		*******	. ·	SUB Total					
				CGST	3160				
		· -		SGST	3160				
	ceiver's Signature & Seal			Grand Tota				67	20
1	STIN: 36AEJPP5811M1Z2 rms & Conditions			<u> </u>	1 7			<u> </u>	
	oods once sold will not be taken back			Fo	r: VENKATARAM	MANA STAT	ONERY AND I	BINDING WO	RKS

Interest @2%p.m. if not paid within 30 days time

Subject to Secunderabad Jurisdiction.

THE COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad. RTGS / NEFT CODE COSB0000069 A/C No. 069100102707

<u>urchase Order</u>

Page(s) 1 Of 1

11-12-2020 14:51:18

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					
Venkatramana Stationery	& Binding works				
1-5-85, General Bazar, Se	5-85, General Bazar, Sec-Bad -500 003.		72898	177196	
,		Doc Date	11-12-202	20	
GSTIN 36AEJPP5811M1Z	72	Quote No	Nil		
27842572 9849360076		Quote Date	11-12-2020		
Vind Ass.	347300076	SupplyType	Supply		

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

Item Name					
1 7592 - Stationery - other - stamp pad - NA - poo	Qty	Rate	Dis%	GST	Amount
Stamp Ink-Red, Blue	2.00	30.00	0.00	12.00	67.20
Rupees : Sixty Seven and Paise Twenty Only.		Total Or	der Value	·	67.20

Terms and Conditions :-

Specification /

As per details given in the quotation.

Payment Terms

After Delivery & Production of bill

inclusive of all taxes

Delivery Date

Next Day.

Delivery Location

May Flower Platinum

Sy 82/1, Mallapur, Nacharam.

Phone. 7680971999

Penality For Delay Nil

Transportation

Transport cost shall be borne by us

Warranty

Nil

Advance Paid

er Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for Stock maintanance

Completion Date Measurment

Nil

Security

Nil

Remarks

For **Modi Properties** Authorised Signatory

Accepted the above Terms And Conditions

For Venkatramana Stationery & Binding works

			1
Name:	711	12	2020
Contact		$\neg \neg$	

Name :	

Date : __/__/_

Requisition Form

Comp	Company Name: Modi Properties Pvt L		t Ltd	Date:	-	11-12-2020		
Site &	Site & Phase : May Flower Platinum			Time:	11;11			
Supp	Supplier			Req.No.		177196		
Material required before date: 15-12-202		020	ID No.		62218			
No	Descrip	tion	Size	Quantity	Units	Inward No	Date	
1	Blue /black pens		Std	10	boxes			
2	Blue /black /Red markers	3	Std	10	boxes			
3	Highlaters		Std	10	Nos	-		
4	Fevisticks		Std Std	10	Nos	-		
5	Scrbilling pads		Std	10	Nos			
6	Stamp pads	1	Siu	05	Nos	1		
7	Binder clips small& Big	R.	o Std	10	Nos	APER	WED	
8	Colour pencils		N Std	02	boxes	11	1 1 1	
9	Stamp ink Red& Blue	6	Std	02	Nos	11 DE	<u> </u>	
10	Binder clips small& big		Std	10	boxes	MINISH MANAGER PF	OCUREMENT	
Rem	narks: Towards office use p	ourpose	. 1	· · · · · · · · · · · · · · · · · · ·	 			
Prep	pared By	K.Sravani Reddy		Approved by	The state of the s	S.V.Subba Reddy	/	
Sign	n.& Date	11-12-2020		Sign. & Date				

Note:

19X19-1.

PURCHASE DIVISION Advice for approval for credit to supplier

Date:	24/12/20				Prepared	l by:	NEHA	C			
PO/WO no		71872	•		PO/WO	Date.	· · ·	05/11/2			
Supplier Na	ame	SSLL			PO/WO amount		2,419	0			
Firm/Comp	any	MPPL			Project			May flow			
Sl. No.		Bill No.			Bill Dat	e	·	Bill amount	er platin		
1		1482	2 †		161	12/20		1 000			
2					1	12/20		1,451.	9[-		
3					 			<u> </u>	7,74		
4		. ,,,,		·							
Amount A	– Bills to	otal(Excludi	ng Transport &	Hamali Char	ges):			1	1		
Sl. No.			Date		MRN N	o.	DC matches M				
1.	12	609	10	-[]-	, , ,,	C =		□ Yes □ No			
2.		<u> </u>	0 112 20		864	0_3	□ Yes □ No				
3.								□ Yes □ No			
Amount B	-Other (Credits :_Tra	nsportation cha	arges		<u></u>					
Amount C	-Other I	Debits :									
Amount D	(D=A+E	3-C) – Amo	unt to be credit	ed to the suppl	ier:	1					
Amount E	PO / W	VO value:						1,451.4			
Amount F	– Differe	ence (A – E)): GST-18%					2,419 -			
Quantity re	ceived a	s per PO/W	/O	✓ Yes □	Excess re	eceived	ed © Other (explained below)				
Is difference	e between	en PO / Bill	acceptable?		No (expl						
Excess / sh	ort mate	rial received	i	□ Appr	☐ Approved – within acceptable limits ☐ No (explained below)						
Close PO /	W?O				Yes No – wait for balance material No (explained below)						
Advance pa	aid / PD	C given (dec	duct when payi	<i>2</i> 1		<u>/-</u> a X 6					
Payment -	due date	;		221	1	1		-			
Remarks:			<u> </u>	1281	12/20) I					
				77,00	1184	•					
Approve by	ed I	Purchase Officer	Purchase Manager	Procureme Manager	- 1	M D	Accounts – receiver of	Accountant	Accounts Manager		
Sign:	1	eha	121	-	_		bill				
Date	~ <u>1</u>	12/20	24/12								
Notes: 1 In	Case em	(1-1	1/0	1: 1.1 :::					<u> </u>		

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/-

Summit Sales LLP
#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad 5500003

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer De	tails	OSTA	/UNI: 36ACQ	520440				1	of 1:16-12-20
Modi Properti	es Private Limited,.				Invoice No		14821		
Sy No. 82/1, N	Mallapur, Nacharam,	Hyderabad			Invoice Da	ite.	16-12-20	20	
	- ,	,			PO No.		71872		
					PO Date.		05-11-20	20	
C C C C C C C C C C C C C C C C C C C					Req ID		61300		
GSTIN: 36	AABCM4761E1ZM	Į.			Req Date		05-11-20	20	
	Description of	Carl			Loc Req N	lo	177093		
1 9591 - Too	ols - Safety Indication	Pibbon MA	HSN/SAC	Qty	Rate		Gross	Tax%	Tax Amt
100	on outcey malcation	1 KIDDON - IVA - nos		3	410.00		1,230.00	18	221.40
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1001	CGST	SGST	Total Taxable A	mount	- P	(4/4)	,230.00	18 8 3 B	221.40
	110.70	110.70	Total Invoice A	mount		100 TO	Libert Agest Carps (Sept. 2005)	451.40	221,70
tupees : One	Thousand Four H	undred Fifty One o	and Daise El	<u> </u>		a.g.2299233		,,,1,,	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

rised signatory

Purchase Order

Page(s) 1 Of 1

06-11-2020 11:33:43

30.10.20

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		Т		
5-4-187/3&4,II nd floor,Se	Doc No	71872	177093	
, , , , , , , , , , , , , , , , , , , ,	Doc Date	05-11-2020		
GSTIN 36ACQFS2044C1	GSTIN 36ACOES30440477			· · · · · · · · · · · · · · · · · · ·
040 66225551		Quote Date 05-11-2020) .
0.10 00333331	9618244433	SupplyType	Supply	

Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9591 - Tools - Safety Indication Ribbon - NA - nos	5.00	410.00	0.00	18.00	2,419.00
Rupees: Two Thousand Four Hundred Ninteen Only.		Total Or	der Valu	•	2,419.00

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

May Flower Platinum

Sy 82/1, Mallapur, Nacharam.

Phone.

Penality For Delay

Nil

Transportation Cost

Transport cost shall be borne by us.

7680971999

Warranty

Nil

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for safety measure purpose

Completion Date Measurment

Nil

Security

Nil Nil

Remarks

Part bill received

Bill ro! 14081

Bill date: 6/11/2020

Bill ant: 967/

Ball ant receivable: 4452/

For Modi Properties Pvt.Ltd.

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name:

Date : __/_/_

Requisition Form

L_	ipany Name:	Modi Pro	perties Pvt	Ltd	Date:			04-11-2020		
Site & Phase :		May Flower Platinum		Time:			10.40			
Ĺ	olier				Req.N	lo.		177093		
Material required before date:		07-11-2020		20	ID No.					
No	Descrip	otion	<u></u>	Size	<u>L</u>	Quantity	* ******	61300		
1	Safety ribbon			Std			Units		Date	
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Q-		-								
9									_	
10										
Rema	urks: Towards site use pur	pose								
Prepa	red By	K.Narende	er Reddy		Approv	ed by		S.V.Subba Reddy		
Sign.	& Date	04-11-202	0		Sign. &			5. v. Subba Reddy		
Note	e:	<u>!</u>				- 				

APPROVED

-5 NOV 2020

P. PRABHAKAR

Sr. MANAGER PURCHASE

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

C	ustomer Details		_	1011:10-12-202
N	fodi Properties Private Limited,.	DC No.	12609	
S	y No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	16-12-2020	
	1 my work and any rejuctabalt	PO No.	71872	
		PO Date.	05-11-2020	
_		Req ID	61300	
G	STIN: 36AABCM4761E1ZM	05-11-2020		
		Loc Req No	177093	
1	Description of Goods		HSN/SAC	
	3371 - 1001s - Safety Indication Ribbon - NA - nos		TIOTAGE .	Qty
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Subject to Hyderabad Jurisdiction

INWARD						
inward NA906	11161920					
MAN NO SCHO	in.					
Received By	Sign Nj2cm					
Modi Properties Pvt-Ltd Sy.No.82/:						

Authorised signatory

Summit Sales LLP
#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 Email: purchase@modiproperties.com

1-16-12-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACOFS2044C177

Customer Deta	ails						· · · · · · · · · · · · · · · · · · ·	1 01 1 : 16-12-2	
Modi Propertie	s Private Limited,.				Invoice No.	14821			
Sy No. 82/1, Mallapur, Nacharam, Hyderabad					Invoice Date. 16-12-2020		20		
					PO No.	71872	71872		
					PO Date.	05-11-20	20		
					Req ID	61300		·	
GSTIN: 36/	AABCM4761E1ZM				Req Date	05-11-20	05-11-2020		
				Loc Req No	177093				
1 2 2 2 2 2	Description of	Goods	HSN/SAC	Qty	Rate	Gross	Tax%	T A .	
1 9591 - Tool	ls - Safety Indication	Ribbon - NA - nos		3	410.00	1,230.00		Tax Amt	
					120.00	1,230.00	18	221.40	
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		SGST	Total Taxable		Si ji	1,230.00		221.40	
	110.70	110.70	Total Invoice A	mount		1	,451.40		
tupees : One T	Thousand Four H	undred Fifty One a	nd Paise Fourty	Only			,		
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Subject to Hyderabad Jurisdiction

RD
معط الهران
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Sign Mizam
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Authorised signatory