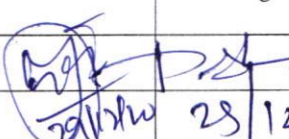
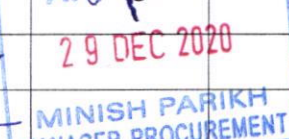
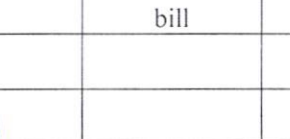


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/12/2020	Prepared by:	T.D. Murthy
PO/WO no.	73150	PO / WO Date.	21/12/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 4,985/-
Firm/Company	Modi Properties PVT LTD	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	14985	23/12/2020	Rs. 4,985/- ✓
2.	-	-	-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 4,985/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	12760	23/12/2020	86708
			DC matches MRN
1.	12760	23/12/2020	86708
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. 4,985/- ✓
Amount E – PO / WO value:			Rs. 4,985/-
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		02/01/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	29/12/20	28/12	29/12/20

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/-

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 : 23-12-2020

Customer Details					Invoice No.	14985		
Modi Properties Private Limited,					Invoice Date.	23-12-2020		
Sy No. 82/1, Mallapur, Nacharam, Hyderabad					PO No.	73150		
					PO Date.	21-12-2020		
					Req ID	62439		
					Req Date	21-12-2020		
GSTIN : 36AABCM4761E1ZM					Loc Req No	177218		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	5	997.00	4,985.00	0	0.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		4,985.00	0.00	
		0.00	0.00	Total Invoice Amount		4,985.00		
Rupees : Four Thousand Nine Hundred Eighty Five Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order



73150

16.12.20 11:40:30

(s) 1 Of 1

22-12-2020 15:33:42

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

Doc No 73150 177218

Doc Date 21-12-2020

Quote No Nil

Quote Date 21-12-2020

SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6123 - Miscellaneous - Plastic Drum - Others - nos	5.00	997.00	0.00	0.00	4,985.00
Total Order Value . . .					4,985.00

Rupees : Four Thousand Nine Hundred Eighty Five Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Next Day.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for Site 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 : 
Contact

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		19-12-2020	
Site & Phase :		May Flower Platinum		Time:		15:21	
Supplier				Req.No.		177218	
Material required before date:			22-12-2020		ID No.		
						62439	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Plastic drums	200liters	05	Nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: Towards site use purpose							
Prepared By		K.Sravani Reddy		Approved by		S.V. Subba Reddy	
Sign.& Date		19-12-2020		Sign. & Date			

Note:



DELIVERY CHALLAN

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 : 23-12-2020

Customer Details		DC No.	12760
Modi Properties Private Limited.,		DC Date.	23-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	73150
		PO Date.	21-12-2020
		Req ID	62439
		Req Date	21-12-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	177218
	Description of Goods	HSN/SAC	Qty
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 5006	Date 23/12/20
MRN No. 86708	Ln.
Received By	Sign
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory



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 : 23-12-2020

Customer Details				Invoice No.		14985	
Modi Properties Private Limited.,				Invoice Date.		23-12-2020	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		73150	
GSTIN : 36AABCM4761E1ZM				PO Date.		21-12-2020	
				Req ID		62439	
				Req Date		21-12-2020	
				Loc Req No		177218	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	5	997.00	4,985.00	0	0.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		4,985.00		0.00
	0.00	0.00	Total Invoice Amount		4,985.00		
Rupees : Four Thousand Nine Hundred Eighty Five Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 3006	023/12/20
MRN No: 86708	Ln.
Received By	Sign
Modi Properties Pvt. Ltd	NIP.com
Sy.No.82/:	

for Summit Sales LLP

Authorized signatory