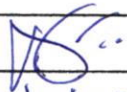


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18/1/21		Prepared by: NEHA	
PO/WO no. 23533		PO / WO Date. 5/1/21	
Supplier Name SSCP		PO/WO amount 860	
Firm/Company M P P L		Project MFP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15329	12/1/21	860
3			1
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			860
Sl. No.	DC .No	DC. Date	MRN No. DC matches MRN
1.	13058	12/1/21	87490 ☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B –Other Credits : Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			860
Amount E – PO / WO value:			860
Amount F – Difference (A – E): GST-18%			-
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		22/1/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	18/1/21		

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 - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-01-2021

Customer Details				Invoice No.	15329		
Modi Properties Private Limited.,				Invoice Date.	12-01-2021		
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	73533		
				PO Date.	05-01-2021		
				Req ID	62037		
				Req Date	03-12-2020		
GSTIN : 36AABCM4761E1ZM				Loc Req No	177176		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5133 - Equipment - other - Battery Charger - NA -		1	729.00	729.00	18	131.22
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		729.00		131.22
	65.61	65.61	Total Invoice Amount		860.22		

Rupees : Eight Hundred Sixty and Paise Twenty Two Only.

for Summit Sales LLP

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Ky
Authorised signatory

Purchase Order



73533

31.12.20 3:28:56

Page(s) 1 Of 1

05-Jan-21 2:40:31 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	73533	177176
Doc Date	05-01-2021	
Quote No	Nil	
Quote Date	05-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5133 - Equipment - other - Battery Charger - NA - nos	1.00	729.00	0.00	18.00	860.22
Total Order Value . . .					860.22

Rupees : Eight Hundred Sixty and Paise Twenty 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 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 to reject items not conforming to quality and specifications. Above order for site use purpose**Completion Date** Nil**Measurement** Nil**Security** Nil**Remarks**For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

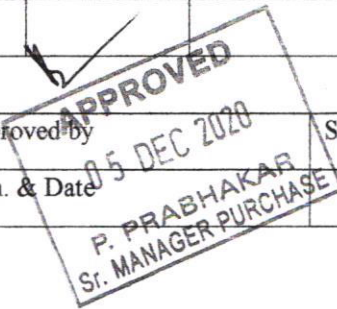
Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		03-12-2020	
Site & Phase :		May Flower Platinum		Time:		13:07	
Supplier				Req.No.		177176	
Material required before date:		05-12-2020		ID No.		62037	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Canon camera chargers	Std	1	Nos			
2							
3							
4							
5							
6							
8							
9							
10							
Remarks: Towards site use purpose							
Prepared By		K.Sravani Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		03-12-2020		Sign. & Date			

Note:



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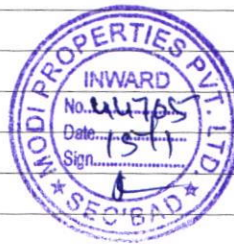
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 2 : 12-01-2021

Customer Details		DC No.	13058
Modi Properties Private Limited.,		DC Date.	12-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	73533
		PO Date.	05-01-2021
		Req ID	62037
		Req Date	03-12-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	177176
Description of Goods		HSN/SAC	Qty
1	5133 - Equipment - other - Battery Charger - NA - nos		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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for Summit Sales LLP

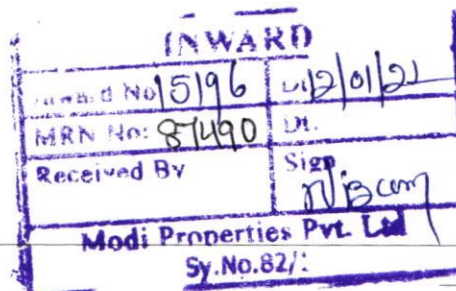
Authorised signatory

Subject to Hyderabad Jurisdiction

Customer Details

Vista Homes Owners Association

Sy.no.193, Kapra, Ecil



DC No. 13059

DC Date. 12-01-2021

PO No. 73123

PO Date. 18-12-2020

Req ID 62414

Req Date 18-12-2020

GSTIN : 36

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 : 12-01-2021

Customer DetailsModi Properties Private Limited.,
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

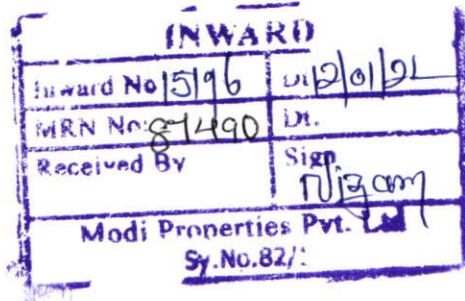
Invoice No.	15329
Invoice Date.	12-01-2021
PO No.	73533
PO Date.	05-01-2021
Req ID	62037
Req Date	03-12-2020
Loc Req No	177176

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Aml
1	5133 - Equipment - other - Battery Charger - NA -		1	729.00	729.00	18	131.22
2							
3							
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9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		729.00		131.22
	65.61	65.61	Total Invoice Amount		860.22		

Rupees : Eight Hundred Sixty and Paise Twenty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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Authorised signatory