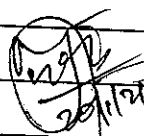
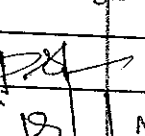
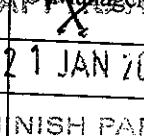


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		20/01/2021		Prepared by:		T.D. Murthy	
PO/WO no.		73453		PO / WO Date.		31/12/2020	
Supplier Name		Summit Sales LLP		PO/WO amount		Rs. 5,784/-	
Firm/Company		Modi Properties PVT LTD		Project		Head Office	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	15312	11/01/2021		Rs. 2,244/-		✓	
2.	-	-		-			
3.	-	-		-			
4.	-	-		-			
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 2,244/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13042	11/01/2021	-	✓ Yes □ No			
2.	-	-	-	□ Yes □ N			
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. 2,244/- ✓	
Amount E – PO / WO value:						Rs. 5,784/-	
Amount F – Difference (A – E):						Rs. -3,540/-	
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				23/01/2021			
Remarks: <u>Final bill received.</u> ✓							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	20/01/21	21 JAN 2021	21 JAN 2021				

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

ORIGINAL INVOICE

#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 : 11-01-2021

Customer Details				Invoice No.			
Modi Properties Pvt. Ltd.				15312			
HEAD OFFICE, 5-4-187/3&4, M.G ROAD SEC'BAD				Invoice Date.			
				11-01-2021			
				PO No.			
				73453			
				PO Date.			
				31-12-2020			
				Req ID			
				62745			
				Req Date			
				31-12-2020			
				Loc Req No			
				16790			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - Roff Stone Tile Adhesive - 25 - 20 KGS BAG	3214	3	634.00	1,902.00	18	342.36
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		1,902.00		342.36
	171.18	171.18	Total Invoice Amount		2,244.36		

Rupees : Two Thousand Two Hundred Fourty Four and Paise Thirty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

Purchase Order

Page(s) 1 Of 1

31-12-2020 16:41:25

Ori



73453

31.12.20 3:26:34

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	73453	16790
Doc Date	31-12-2020	
Quote No	Nil	
Quote Date	18-12-2018	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3128 - Chemicals - RBR bonding agent - NA - ltrs Code.W01 3ltrs can	2.00	866.00	0.00	18.00	2,043.76
2 3165 - Chemicals - Roff Stone Tile Adhesive - 25 - Kgs 20 KGS BAG	5.00	634.00	0.00	18.00	3,740.60
Total Order Value ...					5,784.36

Rupees : Five Thousand Seven Hundred Eighty Four and Paise Thirty Six Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms On complete delivery of all materials only.

Tax Inclusive of all GST 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 Included in the above price.

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 maintain purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

⇒ Part Bill received of Rs. 3,540/-

Bco : 15758 and Bal. Bill of 21/12

Rs. 2,244/- to be receivable.

uf
19/12/21

⇒ Final Bill received

uf
20/12/21For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : / /

Requisition Form

Company Name:		MPPL		Date:		31.12.2020	
Site & Phase :		HO		Time:		11:00 AM	
Supplier				Req. No.		16790	
Material required before date:		Urgent		ID No.		62745	
No	Description	Size	Quantity	Units	Inward No	Date	
1	ROFF BONDING AGENT (Code : W01)	25	5	KG.			
2	ROFF STONE TILE ADHESIVE (Code: T03)	3 LTS	2	NOS			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks : These material require for HO second floor tiling purpose							
Prepared By		Meenakshi		Approved by			
Sign. & Date		31-12-20		Sign. & Date			
Note: On receipt of material at site write inward number and date in last 2 columns.							

APPROVED
31 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

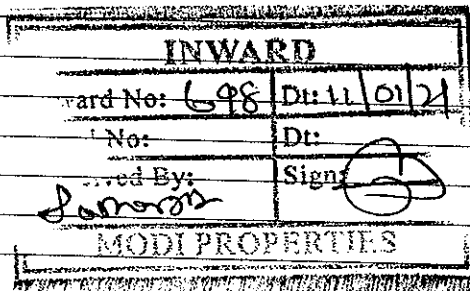
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

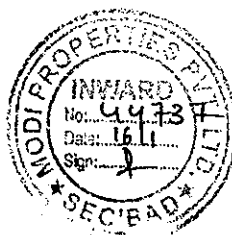
1 of 1 : 11-01-2021

Customer Details		DC No.	13042
Modi Properties Pvt. Ltd.		DC Date.	11-01-2021
HEAD OFFICE, 5-4-187/3&4, M.G. ROAD SEC'BAD		PO No.	73453
		PO Date.	31-12-2020
		Req ID	62745
		Req Date	31-12-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	16790
Description of Goods	HSN/SAC	Qty	
1 3165 - Chemicals - Roff Stone Tile Adhesive - 25 - Kgs	3214	3	
2			
3			
4			
5			
6			
7			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised Signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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 : 11-01-2021

Customer Details				Invoice No.		15312	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		11-01-2021	
				PO No.		73453	
				PO Date.		31-12-2020	
				Req ID		62745	
				Req Date		31-12-2020	
				Loc Req No		16790	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Aml
1	3165 - Chemicals - Roff Stone Tile Adhesive - 25 - 20 KGS BAG	3214	3	634.00	1,902.00	18	342.36
2							
3							
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7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
171.18				171.18		Total Taxable Amount	
				Total Invoice Amount		1,902.00	
						342.36	
						2,244.36	
Rupees : Two Thousand Two Hundred Fourty Four and Paise Thirty Six Only.							

for Summit Sales LLP

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 Authorised signatory