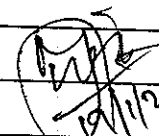
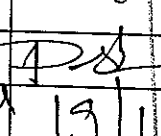
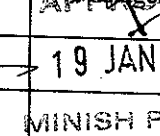


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		19/01/2021		Prepared by:		T.D. Murthy	
PO/WO no.		73657		PO / WO Date.		08/01/2021	
Supplier Name		Summit Sales LLP		PO/WO amount		Rs. 6,116/-	
Firm/Company		Modi Properties PVT LTD		Project		Mayflower Platinum	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	15330	12/01/2021		Rs. 4,031/- ✓			
2.	-	-		-			
3.	-	-		-			
4.	-	-		-			
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 4,031/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13060	12/01/2021	87494	☒ 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. 4,031/- ✓	
Amount E – PO / WO value:						Rs. 6,116/-	
Amount F – Difference (A – E):						Rs. -2,085/-	
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>Part bill received.</u> ✓							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	19/1/21	19/1/21	19/1/21				

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. 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 : 12-01-2021

Customer Details

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	15330
Invoice Date.	12-01-2021
PO No.	73657
PO Date.	08-01-2021
Req ID	62927
Req Date	08-01-2021
Loc Req No	177272

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	4	42.00	168.00	18	30.24
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	85.00	510.00	18	91.80
3	4022 - Consumables - Dettol - NA - nos Hand wash	3401	6	82.00	492.00	18	88.56
4	4046 - Consumables - Phynyle - 1Ltr - nos	2907	6	50.00	300.00	18	54.00
5	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00
6	4059 - Consumables - Surf Detergent Powder - NA -	3402	1	25.00	25.00	18	4.50
7	4041 - Consumables - Mopping stick - NA - nos	9603	6	126.00	756.00	18	136.08
8	4001 - Consumables - Air Freshner - NA - nos odonil	3307	6	55.00	330.00	18	59.40
9	4008 - Consumables - Cleaning Cloth - other - nos	6307	6	16.00	96.00	5	4.80
10	4040 - Consumables - Mopping Cloth - NA - nos	6307	6	16.00	96.00	5	4.80
11	4003 - Consumables - Bombay Broom - Big - nos	9603	6	56.00	336.00	0	0.00
12							
13							
14							
15							
IGST				CGST			
				SGST			
				Total Taxable Amount			
				3,509.00			
				Total Invoice Amount			
				4,031.18			

Rupees : Four Thousand Thirty One and Paise Eighteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized Signatory
[Signature]

Purchase Order

Page(s) 1 of 2

08-01-2021 15:22:50

Original



73657

09.01.21 11:04:30

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	73657	177272
Doc Date	08-01-2021	
Quote No	Nil	
Quote Date	08-01-2021	
SupplyType	Supply	

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4065 - Consumables - Vim bar - NA - nos	6.00	42.00	0.00	18.00	297.36
2 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	6.00	85.00	0.00	18.00	601.80
3 4022 - Consumables - Dettol - NA - nos Hand wash	6.00	82.00	0.00	18.00	580.56
4 4046 - Consumables - Phinyle - 1Ltr - nos	6.00	50.00	0.00	18.00	354.00
5 4112 - Consumables - Sanitizer - 500 ml - Nos	6.00	200.00	0.00	12.00	1,344.00
6 4059 - Consumables - Surf Detergent Powder - NA - kgs	1.00	25.00	0.00	18.00	29.50
7 4041 - Consumables - Mopping stick - NA - nos	6.00	126.00	0.00	18.00	892.08
8 4001 - Consumables - Air Freshner - NA - nos odonil	6.00	55.00	0.00	18.00	389.40
9 4008 - Consumables - Cleaning Cloth - other - nos	6.00	16.00	0.00	5.00	100.80
10 4040 - Consumables - Mopping Cloth - NA - nos	6.00	16.00	0.00	5.00	100.80
11 4003 - Consumables - Bombay Broom - Big - nos	6.00	56.00	0.00	0.00	336.00
12 4014 - Consumables - Colin - 500ml - nos	12.00	77.00	0.00	18.00	1,090.32
Total Order Value ...					6,116.62
Rupees : Six Thousand One Hundred Sixteen and Paise Sixty Two Only.					

Terms and Conditions :-

Specification / As per details given in the quotation.
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date Next Working Day.
Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Contact :-

Name :

Date : _/_/

⇒ Part Bill received of Rs. 4021/-

B.no: 15380 and Bal. Bill of

12/1/21

Rs. 4021/- to be receivable

19/1/21

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

08-01-2021 15:22:50

Original / Office Copy / Purchase Div.Copy

Penalty For Delay Nil

Transportation 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 NA

Measurement NA

Security Nil

Remarks

For **Modi Properties Pvt. Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		08-01-2021		
Site & Phase :		May Flower Platinum		Time:		11:02		
Supplier				Req.No.		177272		
Material required before date:			11-01-2021		ID No.			62927
No	Description	Size	Quantity	Units	Inward No	Date		
1	Sanitizers	Std	06	Nos				
2	Dettol hand wash	Std	06	Nos				
3	Colin	Std	06	Nos				
4	Surf excel	5kgs	01	Nos				
5	Colin	Std	06	Nos				
6	Vimbar	Std	06	Nos				
7	Clothes yellow /white	Std	12	Nos				
8	Phenyl	Std	06	Nos				
9	Lizol	Std	06	Nos				
10	Odonil	Std	06	Nos				
11	Bombay broom big	Std	06	Nos				
12	Mapping sticks	Std	06	Nos				
Remarks: for A site use purpose								
Prepared By		K.Sravani Reddy		Approved by		K.Sravani Reddy		
Sign. & Date		08-1-2021		Sign. & Date		09 JAN 2021		

Note:

MINISH PARIKH
MANAGER PROCUREMENT

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 Details		DC No.	13060
Modi Properties Private Limited,		DC Date.	12-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	73657
		PO Date.	08-01-2021
		Req ID	62927
		Req Date	08-01-2021
		Loc Req No	177272
Description of Goods		HSN/SAC	Qty
1	4065 - Consumables - Vim bar - NA - nos	3405	4
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	6
3	4022 - Consumables - Dettol - NA - nos	3401	6
4	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6
5	4112 - Consumables - Sanitizer - 500 ml - Nos		2
6	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	1
7	4041 - Consumables - Mopping stick - NA - nos	9603	6
8	4001 - Consumables - Air Freshner - NA - nos	3307	6
9	4008 - Consumables - Cleaning Cloth - other - nos	6307	6
10	4040 - Consumables - Mopping Cloth - NA - nos	6307	6
11	4003 - Consumables - Bombay Broom - Big - nos	9603	6
12			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 15199	Ln 12/01/21
MRN No. 872491	Ln.
Received By	Sign
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

for Summit Sales LLP

Authorized signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-01-2021

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.		15330	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		12-01-2021	
				PO No.		73657	
				PO Date.		08-01-2021	
				Req ID		62927	
				Req Date		08-01-2021	
				Loc Req No		177272	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	4	42.00	168.00	18	30.24
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	85.00	510.00	18	91.80
3	4022 - Consumables - Dettol - NA - nos Hand wash	3401	6	82.00	492.00	18	88.56
4	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	50.00	300.00	18	54.00
5	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00
6	4059 - Consumables - Surf Detergent Powder - NA -	3402	1	25.00	25.00	18	4.50
7	4041 - Consumables - Mopping stick - NA - nos	9603	6	126.00	756.00	18	136.08
8	4001 - Consumables - Air Freshner - NA - nos odonil	3307	6	55.00	330.00	18	59.40
9	4008 - Consumables - Cleaning Cloth - other - nos	6307	6	16.00	96.00	5	4.80
10	4040 - Consumables - Mopping Cloth - NA - nos	6307	6	16.00	96.00	5	4.80
11	4003 - Consumables - Bombay Broom - Big - nos	9603	6	56.00	336.00	0	0.00
12							
13							
14							
15							
IGST				CGST		SGST	
				261.09		261.09	
Total Taxable Amount				3,509.00		522.18	
Total Invoice Amount				4,031.18			

Rupees : Four Thousand Thirty One and Paise Eighteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
INVOICE NO. 5199	DATE 12/01/21
MRN NO. 87494	DI.
Received By	Sign
Modi Properties Pvt. Ltd	
Sy.No.82/1	

Signature
Authorised Signatory