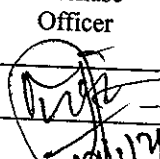
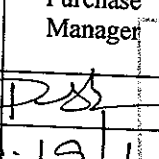
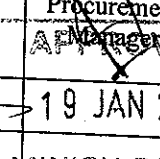


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		19/01/2021		Prepared by:		T.D. Murthy	
PO/WO no.		73658		PO / WO Date.		08/01/2021	
Supplier Name		Summit Sales LLP		PO/WO amount		Rs. 6,490/-	
Firm/Company		Modi Properties PVT LTD		Project		Mayflower Platinum	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	15331	12/01/2021		Rs. 6,490/-			
2.	-	-		-			
3.	-	-		-			
4.	-	-		-			
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 6,490/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13061	12/01/2021	87492	☒ 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. 6,490/-	
Amount E – PO / WO value:						Rs. 6,490/-	
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				23/01/2021			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	19/1/2021	19/1/2021	19 JAN 2021				
MINISH PARIKH							

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 : 12-01-2021

Customer Details				Invoice No.	15331		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	12-01-2021		
				PO No.	73658		
				PO Date.	08-01-2021		
				Req ID	62926		
				Req Date	08-01-2021		
				Loc Req No	177271		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 7571 - Stationery - other - Projects folder - NA - nos A4		500	5.50	2,750.00	18	495.00	
2 7571 - Stationery - other - Projects folder - NA - nos A3		500	5.50	2,750.00	18	495.00	
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	5,500.00		990.00	
	495.00	495.00	Total Invoice Amount	6,490.00			

Rupees : Six Thousand Four Hundred Ninty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


Authorized signatory

Purchase Order

Page 2 of 1

08-01-2021 15:22:50

Orig



73658

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	73658	177271
	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 7571 - Stationery - other - Projects folder - NA - nos A4	500.00	5.50	0.00	18.00	3,245.00
2 7571 - Stationery - other - Projects folder - NA - nos A3	500.00	5.50	0.00	18.00	3,245.00
Total Order Value . . .					6,490.00

Rupees : Six Thousand Four Hundred Ninty 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
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 office purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Summit Sales LLP

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

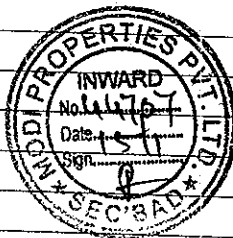
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-01-2021

Customer Details		DC No.	13061
Modi Properties Private Limited.,		DC Date.	12-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	73658
		PO Date.	08-01-2021
		Req ID	62926
		Req Date	08-01-2021
		Loc Req No	177271
Description of Goods		HSN/SAC	Qty
1	7571 - Stationery - other - Projects folder - NA - nos		500
2	7571 - Stationery - other - Projects folder - NA - nos		500
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



INWARD	
Invoice No. 2145198	Date: 12/01/21
MRA No. 87492	Ln.
Received By	Sign
	Nisom
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

Subject to Hyderabad Jurisdiction

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

TRANSMIT COPY

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. 15331

Invoice Date. 12-01-2021

PO No. 73658

PO Date. 08-01-2021

Req ID 62926

Req Date 08-01-2021

Loc Req No 177271

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7571 - Stationery - other - Projects folder - NA - nos A4		500	5.50	2,750.00	18	495.00
2	7571 - Stationery - other - Projects folder - NA - nos A3		500	5.50	2,750.00	18	495.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		5,500.00		990.00
	495.00	495.00	Total Invoice Amount		6,490.00		

Rupees : Six Thousand Four Hundred Ninty Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 5198	Dr 12/01/21
MRN No. 81492	LM.
Received By	Sign. N.B. Com
Modi Properties Pvt. Ltd Sy.No.82/1	

for Summit Sales LLP

Authorised signatory