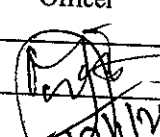
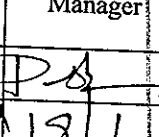
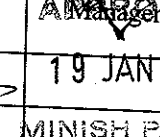


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		19/01/2021		Prepared by:		T.D. Murthy	
PO/WO no.		73659		PO / WO Date.		08/01/2021	
Supplier Name		Summit Sales LLP		PO/WO amount		Rs. 1,607/-	
Firm/Company		Modi Properties PVT LTD		Project		Mayflower Platinum	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	15332	12/01/2021		Rs. 1,607/-		✓	
2.	-	-		-			
3.	-	-		-			
4.	-	-		-			
Amount A – Bills total(Excluding Transport & Hamali Charges):				Rs. 1,607/- ✓			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13062	12/01/2021	87491	☒ 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. 1,607/- ✓			
Amount E – PO / WO value:				Rs. 1,607/-			
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 MANAGER PROCUREMENT							

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-01-2021

Customer Details				Invoice No.		15332	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		12-01-2021	
				PO No.		73659	
				PO Date.		08-01-2021	
				Req ID		62925	
				Req Date		08-01-2021	
				Loc Req No		177273	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7544 - Stationery - other - Marker - NA - nos red-black	9608	40	16.00	640.00	12	76.80
2	7560 - Stationery - other - Pen - NA - nos blue-blk-red	9608	45	3.50	157.50	12	18.90
3	7592 - Stationery - other - stamp pad - NA - nos	9612	3	42.00	126.00	18	22.68
4	7505 - Stationery - other - Binder Clips - other - 15mm	8305	3	20.00	60.00	18	10.80
5	7505 - Stationery - other - Binder Clips - other - 25 mm	8305	3	38.00	114.00	18	20.52
6	7533 - Stationery - other - Highlighter - NA - nos	9608	5	19.00	95.00	18	17.10
7	3517 - Computers and Peripherals - Mouse pad - NA		6	35.00	210.00	18	37.80
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				102.30		102.30	
Total Taxable Amount				1,402.50		204.60	
Total Invoice Amount				1,607.10			

Rupees : One Thousand Six Hundred Seven and Paise Ten Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized Signatory

Purchase Order

Page(s) 1 Of 2

08-01-2021 14:44:00

73659

Or 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	73659 177273
	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 7544 - Stationery - other - Marker - NA - nos red-black	40.00	16.00	0.00	12.00	716.80
2 7560 - Stationery - other - Pen - NA - nos blue-blk-red	45.00	3.50	0.00	12.00	176.40
3 7592 - Stationery - other - stamp pad - NA - nos	3.00	42.00	0.00	18.00	148.68
4 7505 - Stationery - other - Binder Clips - other - boxes 15mm	3.00	20.00	0.00	18.00	70.80
5 7505 - Stationery - other - Binder Clips - other - boxes 25 mm	3.00	38.00	0.00	18.00	134.52
6 7533 - Stationery - other - Highlighter - NA - nos	5.00	19.00	0.00	18.00	112.10
7 3517 - Computers and Peripherals - Mouse pad - NA - nos	6.00	35.00	0.00	18.00	247.80
Total Order Value . . .					1,607.10
Rupees : One Thousand Six Hundred Seven and Paise Ten 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

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact : _____

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		08-01-2021	
Site & Phase :		May Flower Platinum		Time:		11:02	
Supplier				Req. No.		177273	
Material required before date:			11-01-2021		ID No.		62925
No	Description	Size	Quantity	Units	Inward No	Date	
1	Markers red /black	Std	05	boxes			
2	Pens blue /black /red	Std	05	boxes			
3	Stamp pads	Std	03	Nos			
4	Binder clips big /small	Std	05	boxes			
5	Stamp ink blue /red	Std	02	Nos			
6	Mouse pads	Std	06	Nos			
7	highlighters	std	01	box			
8							
9							
10							
11							
12							
							
Remarks: for A site use purpose							
Prepared By		K.Sravani Reddy		Approved by		S.V.Subba Reddy	
Sign. & Date		08-1-2021		Sign. & Date			

Note:

Summit Sales LLP

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

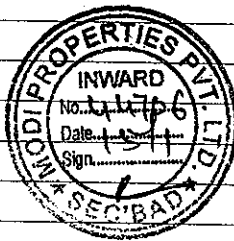
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-01-2021

Customer Details		DC No.	13062
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	12-01-2021
		PO No.	73659
		PO Date.	08-01-2021
		Req ID	62925
		Req Date	08-01-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177273
Description of Goods		HSN/SAC	Qty
1	7544 - Stationery - other - Marker - NA - nos	9608	40
2	7560 - Stationery - other - Pen - NA - nos	9608	45
3	7592 - Stationery - other - stamp pad - NA - nos	9612	3
4	7505 - Stationery - other - Binder Clips - other - boxes	8305	3
5	7505 - Stationery - other - Binder Clips - other - boxes	8305	3
6	7533 - Stationery - other - Highlighter - NA - nos	9608	5
7	3517 - Computers and Peripherals - Mouse pad - NA - nos		6
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Subject to Hyderabad Jurisdiction

INWARD	
IN. No. 82/1	Date: 12/01/21
MRN No: 82/1	Dr.
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 - 500002

TRANSIT 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. 15332

Invoice Date. 12-01-2021

PO No. 73659

PO Date. 08-01-2021

Req ID 62925

Req Date 08-01-2021

Loc Req No 177273

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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7	3517 - Computers and Peripherals - Mouse pad - NA		6	35.00	210.00	18	37.80
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9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				102.30		102.30	
Total Taxable Amount				1,402.50		204.60	
Total Invoice Amount				1,607.10			

Rupees : One Thousand Six Hundred Seven and Paise Ten Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 5177	Ln 2/01/21
MRN No. 87491	Ln.
Received By	Sign. <i>Nizum</i>
Modi Properties Pvt. Ltd	
Sy.No.82/1	

Kup
Authorized Signatory