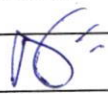


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		29.1.21		Prepared by:		T Bhasker	
PO/WO no.		73896		PO / WO Date.		18/1/21	
Supplier Name		SSLLP		PO/WO amount		1360	
Firm/Company		MPPL		Project		MFP	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	15488	20/1/21		1360			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1360	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13198	20/1/21	NA 87753	☒ 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:						1360	
Amount E – PO / WO value:						1360	
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			5/2/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	29.1.21						

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/-

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 : 20-01-2021

Customer Details				Invoice No.		15488	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		20-01-2021	
				PO No.		73896	
				PO Date.		18-01-2021	
				Req ID		63128	
				Req Date		18-01-2021	
				Loc Req No		177292	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 9555 - Tools - Safety belt - other - nos	G3072090	5	259.00	1,295.00	5	64.76	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		1,295.00	64.76	
	32.38	32.38	Total Invoice Amount		1,359.75		

Rupees : One Thousand Three Hundred Fifty Nine and Paise Seventy Five Only.

for Summit Sales LLP


Authorized signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

18-01-2021 4:44:52 PM

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73896

16.01.21 10:36:44

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd 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	73896	177292
Doc Date	18-01-2021	
Quote No	Nil	
Quote Date	18-01-2021	
SupplyType	Supply	

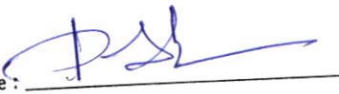
Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9555 - Tools - Safety belt - other - nos	5.00	259.00	0.00	5.00	1,359.75
Total Order Value . . .					1,359.75
Rupees : One Thousand Three Hundred Fifty Nine and Paise Seventy Five 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 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 use purpose.**Completion Date** Nil**Measurment** 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:		18-01-2021	
Site & Phase :		May Flower Platinum		Time:		11:02	
Supplier				Req.No.		177292	
Material required before date:			21-01-2021		ID No.		63128
No	Description	Size	Quantity	Units	Inward No	Date	
1	Safety belt	Std	05	Nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: for site use purpose							
Prepared By		K.Sravani Reddy		Approved by		S.V.Subba Reddy	
Sign. & Date		18-1-2021		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 : 20-01-2021

Customer Details		DC No.	13198
Modi Properties Private Limited.,		DC Date.	20-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	73896
		PO Date.	18-01-2021
		Req ID	63128
		Req Date	18-01-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177292
	Description of Goods	HSN/SAC	Qty
1	9555 - Tools - Safety belt - other - nos	63072090	5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 5263	Date 20/01/21
MRN No. 87150	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 - 500003

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-01-2021

Customer Details				Invoice No.		15488	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		20-01-2021	
				PO No.		73896	
				PO Date.		18-01-2021	
				Req ID		63128	
				Req Date		18-01-2021	
				Loc Req No		177292	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9555 - Tools - Safety belt - other - nos	63072090	5	259.00	1,295.00	5	64.76
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				Total Taxable Amount		1,295.00	
				Total Invoice Amount		1,359.75	
				32.38		32.38	

Rupees : One Thousand Three Hundred Fifty Nine and Paise Seventy Five Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 15263	Date: 20/01/21
MRN No: 87119	Dr:
Received By	Sign: <i>oliz am</i>
Modi Properties Pvt. Ltd Sy.No.82/1	

for Summit Sales LLP

ky
 Authorised signatory