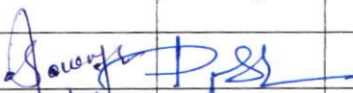


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/2/2021		Prepared by:	D.SOWMYA			
PO/WO no.	74056		PO / WO Date.	22/1/21			
Supplier Name	SSlp.		PO/WO amount	1,569.			
Firm/Company	Modi properties pvt ltd.		Project	H O.			
Sl. No.	Bill No.		Bill Date	Bill amount			
1	15631		28/1/21.	1,569			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):				1,569.			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13326.	28/1/21.		☐ 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:				1,569			
Amount E – PO / WO value:				1,569			
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			6.1.2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	2/2/21. 32						

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/-

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 : 28-01-2021

Customer Details				Invoice No.		15631	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		28-01-2021	
				PO No.		74056	
				PO Date.		22-01-2021	
				Req ID		62833	
				Req Date		05-01-2021	
				Loc Req No		16801	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7663 - Stationery -other - Executive bag - NA - nos	4202	1	1330.00	1,330.00	18	239.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,330.00		239.40	
Total Invoice Amount				1,569.40			
Rupees : One Thousand Five Hundred Sixty Nine and Paise Fourty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

22-Jan-21 2:04:22 PM

Orig



74056

16 01 21 10:57:50

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 Housing LLP
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad.

GSTIN 36ACQFS2044C1Z7

040-66335551

9502277299

Doc No	74056	16801
Doc Date	22-01-2021	
Quote No	Nil	
Quote Date	22-01-2021	
SupplyType	Supply	

Kind Attn : Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7663 - Stationery -other - Executive bag - NA - nos	1.00	1,330.00	0.00	18.00	1,569.40
Total Order Value . . .					1,569.40
Rupees : One Thousand Five Hundred Sixty Nine and Paise Fourty Only.					

Terms and Conditions :-**Specification / Brand** Amazon basic Laptop and Tablet bag, black colour, 15.6"**Payment Terms** After delivery**Tax** Included in the above prices**Delivery Date** With in a 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** Nil**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the rights to reject the items if not as per said quality, above order is for Meenakshi engg purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Housing LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MPPL		Date:		05-01-2021	
Site & Phase :		HEAD OFFICE		Time:		10:30 AM	
Supplier				Req. No.		16801	
Material required before date:			Urgent		ID No.		62833

No	Description	Size	Quantity	Units	Inward No	Date
1	Lap Top Bag	STD	01	NOS		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : FOR meenakshi's laptop purpose

Prepared By	Meenakshi	Approved by	
Sign. & Date	05-01-2021	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.



Summit Sales LLP

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

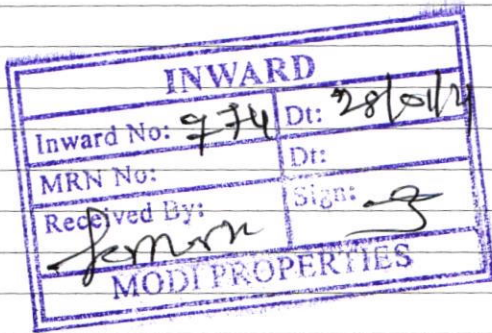
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-01-2021

Customer Details		DC No.	13326
Modi Properties Pvt. Ltd.		DC Date.	28-01-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD		PO No.	74056
		PO Date.	22-01-2021
		Req ID	62833
		Req Date	05-01-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	16801
	Description of Goods	HSN/SAC	Qty
1	7663 - Stationery -other - Executive bag - NA - nos	4202	1
2			
3			
4			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 28-01-2021

Customer Details				Invoice No.		15631	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		28-01-2021	
				PO No.		74056	
				PO Date.		22-01-2021	
				Req ID		62833	
				Req Date		05-01-2021	
				Loc Req No		16801	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST				CGST		SGST	
Total Taxable Amount				1,330.00		239.40	
Total Invoice Amount				1,569.40			
Rupees : One Thousand Five Hundred Sixty Nine and Paise Fourty Only.							

for Summit Sales LLP

Authorised signatory

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