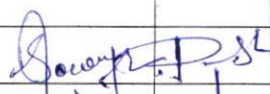
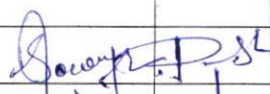
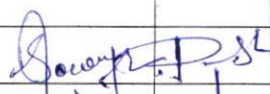


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		3/2/21.		Prepared by:		D.SOWMYA																									
PO/WO no.		74639.		PO / WO Date.		21/1/21.																									
Supplier Name		sslp.		PO/WO amount		1,047.																									
Firm/Company		MPP		Project		M.P.L																									
Sl. No.	Bill No.	Bill Date	Bill amount																												
1	15592	27/1/21.	1,047																												
2																															
3																															
4																															
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,047.																												
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN																											
1.	13288	27/1/21.	87986	☒ 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:			1,047																												
Amount E – PO / WO value:			1,047																												
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:																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>Procurement Manager</td> <td>M D</td> <td>Accounts – receiver of bill</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Sign:</td> <td colspan="7">  </td> </tr> <tr> <td>Date</td> <td colspan="7"> 3/2/21 3/2 </td> </tr> </table>								Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager	Sign:								Date	3/2/21 3/2						
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager																								
Sign:																															
Date	3/2/21 3/2																														

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

#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 : 27-01-2021

Customer Details				Invoice No.	15592		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	27-01-2021		
				PO No.	74039		
				PO Date.	21-01-2021		
				Req ID	63254		
				Req Date	21-01-2021		
GSTIN : 36AABCM4761E1ZM				Loc Req No	177304		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	5	187.00	935.00	12	112.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		935.00		112.20
	56.10	56.10	Total Invoice Amount		1,047.20		

Rupees : One Thousand Fourty Seven and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order



16 01 21 10:57:50

Page(s) 1 Of 1

25-01-2021 10:31:13

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd 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	74039	177304
Doc Date	21-01-2021	
Quote No	Nil	
Quote Date	21-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6025 - Miscellaneous - Gova rope - NA - bundles	5.00	187.00	0.00	12.00	1,047.20
Total Order Value . . .					1,047.20

Rupees : One Thousand Fourty Seven and Paise Twenty Only.

Terms and Conditions :-**Specification / Brand** 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 Cost** 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**Measurment** NA**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:		21-01-2021	
Site & Phase :		May Flower Platinum		Time:		11:32	
Supplier				Req.No.		177304	
Material required before date:			24-01-2021		ID No.		G3254
No	Description	Size	Quantity	Units	Inward No	Date	
1	Gova rope	Std	05	Bundles			
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		21-1-2021		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 : 27-01-2021

Customer Details		DC No.	13288
Modi Properties Private Limited.,		DC Date.	27-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	74039
		PO Date.	21-01-2021
		Req ID	63254
		Req Date	21-01-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177304
	Description of Goods	HSN/SAC	Qty
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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Subject to Hyderabad Jurisdiction



INWARD	
Inward No. 15340	Date 29/01/21
MRN No. 87986	LM.
Received By	Sign
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory

Summit Sales LLP**TRANSIT COPY**

#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 : 27-01-2021

Customer Details				Invoice No.		15592	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		27-01-2021	
				PO No.		74039	
				PO Date.		21-01-2021	
				Req ID		63254	
				Req Date		21-01-2021	
				Loc Req No		177304	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	5	187.00	935.00	12	112.20
2							
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10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		935.00	112.20
		56.10	56.10	Total Invoice Amount		1,047.20	
Rupees : One Thousand Fourty Seven and Paise Twenty Only.							

Subject to Hyderabad Jurisdiction

INWARD	
INWARD NO. 15310	DATE 27/01/21
MRN NO. 8986	DL.
Received By	Sign
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

for Summit Sales LLP

Authorized signatory