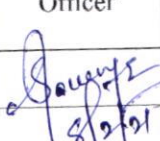
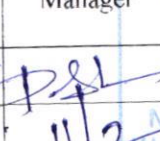
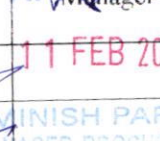
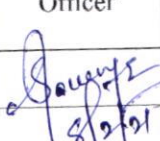
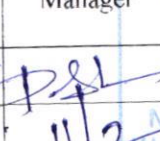
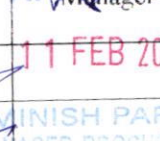
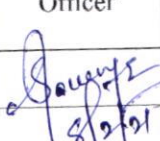
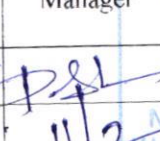
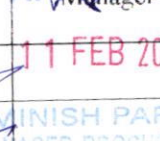


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		8/2/21.		Prepared by:		D.SOWMYA																									
PO/WO no.		74163.		PO / WO Date.		27/1/21																									
Supplier Name		sslp.		PO/WO amount		1,552																									
Firm/Company		Modi properties prt ltd		Project		H.O.																									
Sl. No.	Bill No.			Bill Date	Bill amount																										
1	15599			27/1/21.	1,552																										
2																															
3																															
4																															
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,552																									
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN																											
1.	13294	27/1/21.		☒ 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:						1,552																									
Amount E – PO / WO value:						1,552																									
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			13.2.2021																												
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></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td>8/2/21.</td> <td>11/2</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>								Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager	Sign:								Date	8/2/21.	11/2					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager																								
Sign:																															
Date	8/2/21.	11/2																													

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

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 : 27-01-2021

Customer Details				Invoice No.	15599		
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.	27-01-2021		
				PO No.	74163		
				PO Date.	27-01-2021		
				Req ID	63393		
				Req Date	27-01-2021		
				Loc Req No	182572		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		4	300.00	1,200.00	18	216.00
2	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	1	115.00	115.00	18	20.70
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				Total Taxable Amount		1,315.00	236.70
CGST				Total Invoice Amount		1,551.70	
SGST							
118.35							
118.35							
Rupees : One Thousand Five Hundred Fifty One and Paise Seventy Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



74163

16.01.21 11:00:14

Page(s) 1 Of 1

27-01-2021 1:23:20 PM

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	74163	182572
	Doc Date	27-01-2021	
	Quote No	Nil	
	Quote Date	27-01-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	4.00	300.00	0.00	18.00	1,416.00
2 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	1.00	115.00	0.00	18.00	135.70
Total Order Value . . .					1,551.70
Rupees : One Thousand Five Hundred Fifty One and Paise Seventy Only.					

Terms and Conditions :-

Specification /	All items shall be of 'Prince' / 'Sudhkhar' brand.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next 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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for towards electrical work 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:		MPPL		Date:		27-1-2020	
Site & Phase :		HEAD OFFICE		Time:		11:30AM	
Supplier				Req. No.		182572	
Material required before date:			Urgent		ID No.		63393
No	Description	Size	Quantity	Units	Inward No	Date	
1	Double socket 3'	4"	04	NOS			
2	Lubricant	STD	01	NOS			
3							
4							
5							
6							
7							
8							
9							
10							

74163

APPROVED
 27 JAN 2020
 MINISH PARIKH
 MANAGER PROCUREMENT

Remarks :Towards electrical work purpose.

Prepared By		Meenakshi.N		Approved by			
Sign.& Date		27-01-2020		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

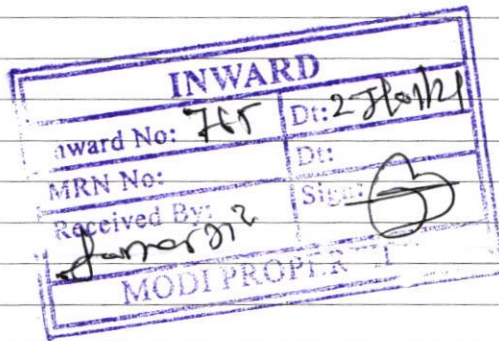
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-01-2021

Customer Details		DC No.	13294
Modi Properties Pvt. Ltd.		DC Date.	27-01-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD		PO No.	74163
		PO Date.	27-01-2021
		Req ID	63393
		Req Date	27-01-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	182572
	Description of Goods	HSN/SAC	Qty
1	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos		4
2	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	1
3			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 27-01-2021

Customer Details				Invoice No.	15599		
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.	27-01-2021		
				PO No.	74163		
				PO Date.	27-01-2021		
				Req ID	63393		
				Req Date	27-01-2021		
				Loc Req No	182572		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		4	300.00	1,200.00	18	216.00
2	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	1	115.00	115.00	18	20.70
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	
				118.35	118.35	Total Invoice Amount	
					1,315.00		236.70
					1,551.70		
Rupees : One Thousand Five Hundred Fifty One and Paise Seventy Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction