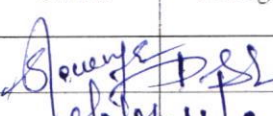
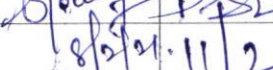


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		8/2/21		Prepared by:		D.SOWMYA	
PO/WO no.		74061		PO / WO Date:		22/1/21	
Supplier Name		SSIP		PO/WO amount		420	
Firm/Company		Modi properties pvt Ltd		Project		H.O.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	15630	28/1/21		420			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						420	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13325	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:						420	
Amount E – PO / WO value:						420	
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:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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 : 28-01-2021

Customer Details				Invoice No.	15630		
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.	74061		
				PO Date.	22-01-2021		
				Req ID	62952		
				Req Date	09-01-2021		
				Loc Req No	182512		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2102 - Carpentry - hardware - Gum Tape - NA - nos 3M		4	89.00	356.00	18	64.08
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		356.00	64.08
		32.04	32.04	Total Invoice Amount		420.08	
Rupees : Four Hundred Twenty and Paise Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

22-Jan-21 2:04:22 PM

Original

74061
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 Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	74061	182512
Doc Date	22-01-2021	
Quote No	Nil	
Quote Date	22-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2102 - Carpentry - hardware - Gum Tape - NA - nos 3M	4.00	89.00	0.00	18.00	420.08
Total Order Value . . .					420.08

Rupees : Four Hundred Twenty and Paise Eight Only.

Terms and Conditions :-**Specification / Brand** 3M Tape double sided**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 thr ights to reject the items if not as per specificarion above order is for pedestal sticking 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 Sales LLP**

Date : __/__/__

pB
Requisition Form

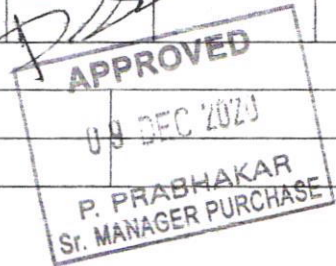
Company Name:		MPPL		Date:		08-01-2021	
Site & Phase :		HEAD OFFICE		Time:		10:30 AM	
Supplier				Req. No.		182512	
Material required before date:			Urgent		ID No.		62952

No	Description	Size	Quantity	Units	Inward No	Date
1	Double sided tape -3M	STD	04	NOS		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : Towards pedestals sticking work purpose.

Prepared By	Meenakshi	Approved by
Sign. & Date	08.01.2021	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

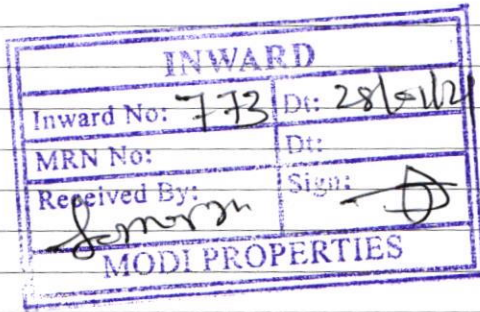
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-01-2021

Customer Details		DC No.	13325
Modi Properties Pvt. Ltd.		DC Date.	28-01-2021
HEAD OFFICE, 5-4-187/3&4, M.G ROAD SEC'BAD		PO No.	74061
		PO Date.	22-01-2021
		Req ID	62952
		Req Date	09-01-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	182512

	Description of Goods	HSN/SAC	Qty
1	2102 - Carpentry - hardware - Gum Tape - NA - nos		4
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
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21			
22			
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25			
26			
27			
28			
29			
30			



for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



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.		15630			
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.		74061			
				PO Date.		22-01-2021			
				Req ID		62952			
				Req Date		09-01-2021			
				Loc Req No		182512			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2102 - Carpentry - hardware - Gum Tape - NA - nos 3M				4	89.00	356.00	18	64.08
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				32.04		32.04		356.00	
								64.08	
				Total Invoice Amount				420.08	
Rupees : Four Hundred Twenty and Paise Eight Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction