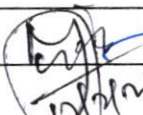
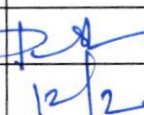
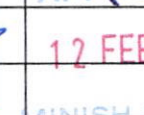


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/02/2021	Prepared by:	T.D. Murthy				
PO/WO no.	74376	PO / WO Date.	03/02/2021				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 94/-				
Firm/Company	Modi Properties PVT LTD	Project	Head Office				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	15767	05/02/2021	Rs. 94/- ✓				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 94/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13448	05/02/2021	-	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ No			
3.	-	-	-	☐ Yes ☐ No			
4.	-	-	-	☐ Yes ☐ No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 94/- ✓				
Amount E – PO / WO value:			Rs. 94/-				
Amount F – Difference (A – E):			-				
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		13/02/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	12/2/21	12/2	12 FEB 2021				

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

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 : 05-02-2021

Customer Details				Invoice No.		15767		
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		05-02-2021		
				PO No.		74376		
				PO Date.		03-02-2021		
				Req ID		63576		
				Req Date		02-02-2021		
				Loc Req No		182601		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6517 - Paints - Black oxide powder - NA - kgs		3102	1	80.00	80.00	18	14.40
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		80.00		14.40
		7.20	7.20	Total Invoice Amount		94.40		
Rupees : Ninty Four and Paise Fourty Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) Of 1

03-02-2021 13:03:07

Original



74376

29 01.21 12:34:13

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	74376	182601
Doc Date	03-02-2021	
Quote No	Nil	
Quote Date	03-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6517 - Paints - Black oxide powder - NA - kgs	1.00	80.00	0.00	18.00	94.40
Total Order Value . . .					94.40

Rupees : Ninty Four and Paise Fourty Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**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 to reject items not conforming to quality and specifications. Above order for Site use perpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Supplier:For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		MPPL		Date:		02-02-2020	
Site & Phase :		HEAD OFFICE		Time:		11:30AM	
Supplier				Req. No.		182601	
Material required before date:			Urgent		ID No.		63576
No	Description	Size	Quantity	Units	Inward No	Date	
1	T-Nax	std	01	NOS			
2	Black oxide	std	01	NOS			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks :Towards 2 nd floor tiles work purpose.							
Prepared By		Meenakshi.N		Approved by			
Sign.& Date		02-02-2020		Sign. & Date			

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

DELIVERY CHALLAN

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 : 05-02-2021

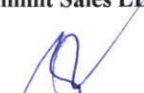
Customer Details		DC No.	13448
Modi Properties Pvt. Ltd.		DC Date.	05-02-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD		PO No.	74376
		PO Date.	03-02-2021
		Req ID	63576
		Req Date	02-02-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	182601

	Description of Goods	HSN/SAC	Qty
1	6517 - Paints - Black oxide powder - NA - kgs	3102	1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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INWARD	
Inward No: 808	Dt: 05/02/21
MRN No:	Dt:
Received By: 	Sign: 
MODI PROPERTIES	

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 : 05-02-2021

Customer Details				Invoice No.		15767	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		05-02-2021	
				PO No.		74376	
				PO Date.		03-02-2021	
				Req ID		63576	
				Req Date		02-02-2021	
				Loc Req No		182601	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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2							
3							
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6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		80.00	14.40
		7.20	7.20	Total Invoice Amount		94.40	
Rupees : Ninty Four and Paise Fourty Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction