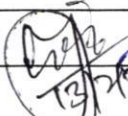
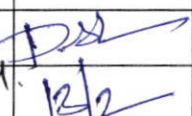


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/02/2021	Prepared by:	T.D. Murthy				
PO/WO no.	74480	PO / WO Date.	05/02/2021				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 787/-				
Firm/Company	Modi Properties PVT LTD	Project	Head Office				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	15765	05/02/2021	Rs. 787/- ✓				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 787/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13446	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. 787/- ✓				
Amount E – PO / WO value:			Rs. 787/-				
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		20/02/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	13/2/21	12/2					

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. 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.		15765	
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.		74480	
				PO Date.		05-02-2021	
				Req ID		63659	
				Req Date		05-02-2021	
				Loc Req No		182615	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	24	6.00	144.00	18	25.92
2	6040 - Miscellaneous - Teflon tape - NA - nos	3919	10	19.00	190.00	18	34.20
3	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	1	333.00	333.00	18	59.94
4							
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6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		667.00	120.06
		60.03	60.03	Total Invoice Amount		787.06	
Rupees : Seven Hundred Eighty Seven and Paise Six Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

05-02-2021 12:22:28 PM

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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	74480	182615
Doc Date	05-02-2021	
Quote No	Nil	
Quote Date	05-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	24.00	6.00	0.00	18.00	169.92
2 6040 - Miscellaneous - Teflon tape - NA - nos	10.00	19.00	0.00	18.00	224.20
3 7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	1.00	333.00	0.00	18.00	392.94
Total Order Value . . .					787.06

Rupees : Seven Hundred Eighty Seven and Paise Six Only.

Terms and Conditions :-

Specification / All items shall be of "Prince' / 'Sudhakar' brand.

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 3rd floor bathroom purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

* 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:		05-02-20	
Site & Phase :		HEAD OFFICE		Time:		10:35	
Supplier				Req. No.		182615	
Material required before date:			Urgent		ID No.		63659
No	Description	Size	Quantity	Units	Inward No	Date	
1	Cpvc plug	1/2"	24	nos			
2	Teflon tape	Std	10	nos			
3	Ball Lock	1/2	1	no			
4							
5							
6							
7							
8							
9							
10							
Remarks: 3 rd floor bathrooms .							
Prepared By		Meenakshi.N		Approved by			
Sign. & Date		05-02-2020		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 : 05-02-2021

Customer Details		DC No.	13446
Modi Properties Pvt. Ltd.		DC Date.	05-02-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD		PO No.	74480
		PO Date.	05-02-2021
		Req ID	63659
		Req Date	05-02-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	182615
	Description of Goods	HSN/SAC	Qty
1	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	24
2	6040 - Miscellaneous - Teflon tape - NA - nos	3919	10
3	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	1
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for Summit Sales LLP

Authorized 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

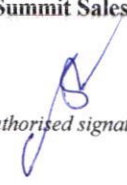
Supplier / Customer / Transporter - Copy

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1 of 1 : 05-02-2021

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IGST		CGST	SGST	Total Taxable Amount		667.00	120.06
		60.03	60.03	Total Invoice Amount		787.06	
Rupees : Seven Hundred Eighty Seven and Paise Six Only.							

for Summit Sales LLP


 Authorised signatory

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