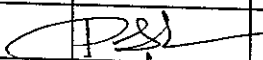


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16-02-21	Prepared by:	PRABHAKAR.P
PO/WO no.	74587	PO / WO Date.	09-02-21
Supplier Name	SUMMIT SALES LLP	PO/WO amount	2,039-04
Firm/Company	Modi Properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	15842	9-2-21	2,039-04
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,039-04
Sl. No.	DC .No	DC. Date	MRN No.
1.	13506	9-2-21	
2.			
3.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			2,039-04
Amount E – PO / WO value:			2,039-04
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		22-02-21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	16/2		

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 bills from 10,000/- to 1,00,000/-.

Summit Sales LLP

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-02-2021

Customer Details

Modi Properties Pvt. Ltd.

HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD

POSTIN: 36AABCM4761E1ZM

Invoice No.	15842
Invoice Date.	09-02-2021
PO No.	74587
PO Date.	09-02-2021
Req ID	63017
Req Date	11-01-2021
Loc Req No	182523

Description of Goods				HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6012 - Miscellaneous - Blue Sheet - other - sft 18'x24'				432	4.00	1,728.00	18	311.04
2									
3									
4									
5									
6									
7									
8									
9									
0									
1									
2									
3									
4									
5									
IGST	CGST	SGST	Total Taxable Amount			1,728.00			311.04
	155.52	155.52	Total Invoice Amount			2,039.04			

rupees : Two Thousand Thirty Nine and Paise Four Only.

for Summit Sales LLP

Purchase Order



74587

05.02.21 11:35:00

Page(s) 1 Of 1

09-Feb-21 11:45:16 AM

Original /

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	74587	182523
Doc Date	09-02-2021	
Quote No	Nil	
Quote Date	09-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6012 - Miscellaneous - Blue Sheet - other - sft 18'x24'	432.00	4.00	0.00	18.00	2,039.04
Total Order Value . . .					2,039.04

Rupees : Two Thousand Thirty Nine and Paise Four Only.

Terms and Conditions :-**Specification / Brand** TCL PVC Rubber 500 GSM, flexible pond sheet, UV Presistentant**Payment Terms** After delivery**Tax** Included in the above price**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 the right to reject items not conforming to quality and specifications, above order is for SM Complex tranformer covering, purpose.

Completion Date Nil**Measurment** Nil**Security** Nil**Remarks** Nil

amazon.in

Tax Invoice/Bill of Supply/Cash Memo (Original for Recipient)

Sold By :

KEEP IT FRESH LLP

* PLOT NO 18 , SECTOR 6, IMT MANESAR,
GURGAON
GURGAON, HARYANA, 122052
IN

PAN No: AATFK6124A

GST Registration No: 06AATFK6124A1Z1

Billing Address :

Summit Sales LLP

Summit Sales LLP

5-4-187/3&4, II nd Floor, Mg Road, Secunderabad,

MG Road

SECUNDERABAD, TELANGANA, 500003

IN

GST Registration No: 36ACQFS2044C1Z7

State/UT Code: 36

Shipping Address :

Summit Sales LLP

Summit Sales LLP

5-4-187/3&4, II nd Floor, Mg Road, Secunderabad,

MG Road

SECUNDERABAD, TELANGANA, 500003

IN

State/UT Code: 36

GST Registration No: 36ACQFS2044C1Z7

Place of supply: TELANGANA

Place of delivery: TELANGANA

Invoice Number : IN-1829

Invoice Details : HR-1100262915-2021

Invoice Date : 29.01.2021

Order Number: 403-4902779-4865927

Order Date: 29.01.2021

Sl No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	TUFFPAULIN 18FT*24FT (BLUE) TARPULIN TIRPAL EXTRA STRONG DURABLE 120GSM/250MICRONS WITH REINFORCED EYELETS UV RESISTANT 3D RIB TECHNOLOGY IS 14611 APPROVED BIS MARKED EXTRA VIRGIN 6 LAYER TECHNOLOGY B07PYXXVCL (XC-2T0Z-BZBW)	₹1,651.69	1	₹1,651.69	18%	IGST	₹297.31	₹1,949.00
TOTAL:							₹297.31	₹1,949.00

Amount in Words:

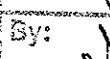
One Thousand Nine Hundred Forty-nine only

For KEEP IT FRESH LLP:

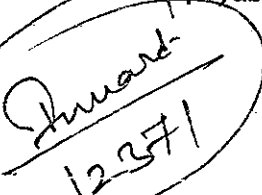


Authorized Signatory

Whether tax is payable under reverse charge - No

CHECKED	
Quantity	Quality
By: 	Date: 9/2/24

PO - 74587



Requisition Form

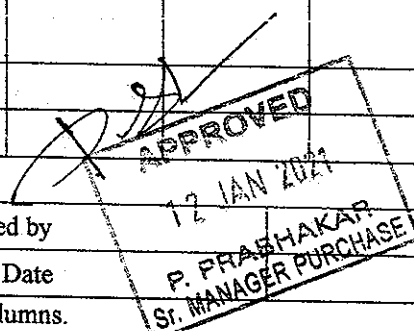
Company Name:	MPPL	Date:	11-01-21
Model & Phase :	HO	Time:	11: 45 AM
Supplier		Req. No.	182523
Material required before date:	Urgent	ID No.	63017

[illegible]

marks : Towards SM complex to cover the transformer

Prepared By	Meenakshi.N	Approved by	12/01/21
Printed Date	11-01-21	Sign. & Date	P. PRASHAKAR MANAGER PURCHASE

		Sign. & Date
te: 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 : 09-02-2021

Customer Details

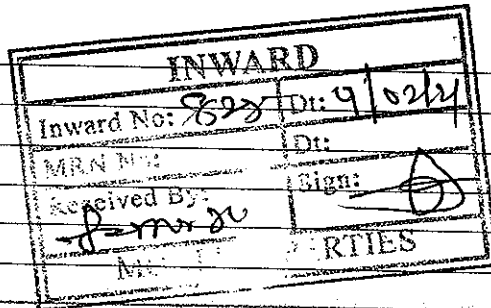
Modi Properties Pvt. Ltd.

HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD

GSTIN : 36AABCM4761E1ZM

DC No.	13506
DC Date.	09-02-2021
PO No.	74587
PO Date.	09-02-2021
Req ID	63017
Req Date	11-01-2021
Loc Req No	182523

	Description of Goods	HSN/SAC	Qty
1	6012 - Miscellaneous - Blue Sheet - other - sfl		432
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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25			
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29			
30			



for Summit Sales LLP



TAX INVOICE

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 : 09-02-2021

Customer Details

Modi Properties Pvt. Ltd.

HEAD OFFICE, 5-4-187/3&4, M.G ROAD SEC'BAD

GSTIN : 36AABCM4761E1ZM

Customer Details

Modi Properties Pvt. Ltd.

HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD

GSTIN : 36AABCM4761E1ZM

Invoice No.15842

Invoice Date.09-02-2021

PO No.74587

PO Date.09-02-2021

Req ID63017

Req Date11-01-2021

Loc Req No182523

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6012 - Miscellaneous - Blue Sheet - other - sft 18'x24'		432	4.00	1,728.00	18	311.04
2							
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7							
8							
9							
0							
1							
2							
3							
4							
5							
IGST	CGST	SGST	Total Taxable Amount		1,728.00		311.04
	155.52	155.52	Total Invoice Amount		2,039.04		

Rupees : Two Thousand Thirty Nine and Paise Four Only.

for Summit Sales LLP