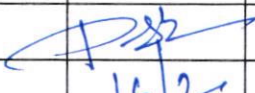


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16-02-21	Prepared by:	PRABHAKAR.P				
PO/WO no.	74530	PO / WO Date.	08-02-21				
Supplier Name	SUMMIT SALES LLP	PO/WO amount	23,051-30				
Firm/Company	Modi Properties Pvt Ltd	Project	MPL				
Sl. No.	Bill No.	Bill Date	Bill amount				
1	15796	8-2-21	10,159-80				
2							
3							
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,159-80				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	13468	8-2-21	88459	☒ 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:			10,159-80				
Amount E – PO / WO value:			23,051-30				
Amount F – Difference (A – E): GST-18%			12,891-50				
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: PART MATERIAL RECEIVED							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	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 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

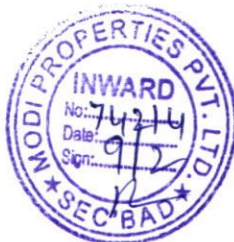
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-02-2021

Customer Details				Invoice No.		15796	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		08-02-2021	
				PO No.		74530	
				PO Date.		06-02-2021	
				Req ID		63671	
				Req Date		05-02-2021	
				Loc Req No		177350	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	4	577.50	2,310.00	18	415.80
2	3165 - Chemicals - Roff Stone Tile Adhesive - 25 -	3214	10	630.00	6,300.00	18	1,134.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		8,610.00	1,549.80
		774.90	774.90	Total Invoice Amount		10,159.80	
Rupees : Ten Thousand One Hundred Fifty Nine and Paise Eighty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

08-02-2021 12:44:06

Ori



74530

05.02.21 11:35:32

Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd 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	74530	177350
Doc Date	06-02-2021	
Quote No	Nil	
Quote Date	06-02-2021	
SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6548 - Paints - Janata Paste - NA - kgs	20.00	58.00	0.00	18.00	1,368.80
2 7109 - Plumbing - other - Araldite - other - gms	10.00	577.50	0.00	18.00	6,814.50
3 3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs	20.00	630.00	0.00	18.00	14,868.00
Total Order Value . . .					23,051.30

Rupees : Twenty Three Thousand Fifty One and Paise Thirty Only.

Terms and Conditions :-

Specification / Brand 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 May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil

Transportation Cost 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

Completion Date Nil

Measurment Nil

Security Nil

Remarks Supplier:

① Part: material
Date: 15/2/21
Dt: 8/2/21
Amt: 10,159-80
Balance needed
16/2

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form

Name:		Modi Properties Pvt Ltd		Date:		05.02-2021	
Phone :		May Flower Platinum		Time:		11:21	
Supplier				Req.No.		177350	
Material required before date:			08-2-2021		ID No.		63671
No	Description	Size	Quantity	Units	Inward No	Date	
1	Janatha paste	500grms	20	Nos			
2	Raff chemical	20kgs	20	Nos			
3	Araldite	500grms	10	Nos			
4	Lappam patti	4"	10	Nos			
5							
6							
7							
8							
9							
10							
Remarks: for site use purpose							
Prepared By		K.Sravani Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		05.02.2021		Sign. & Date			

Note:

5

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 : 08-02-2021

Customer Details		DC No.	13468
Modi Properties Private Limited.,		DC Date.	08-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	74530
		PO Date.	06-02-2021
		Req ID	63671
		Req Date	05-02-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177350
	Description of Goods	HSN/SAC	Qty
1	7109 - Plumbing - other - Araldite - other - gms	3506	4
2	3165 - Chemicals - Roff Stone Tile Adhesive - 25 - Kgs	3214	10
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 15488	Date: 8/2/21
MRN No: 8419	LT.
Received By	Sign: Nibari
Modi Properties Pvt. Ltd.	
Sy. No. 82/1	

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 : 08-02-2021

Customer Details				Invoice No.	15796		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	08-02-2021		
				PO No.	74530		
				PO Date.	06-02-2021		
				Req ID	63671		
				Req Date	05-02-2021		
				Loc Req No	177350		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	4	577.50	2,310.00	18	415.80
2	3165 - Chemicals - Roff Stone Tile Adhesive - 25 -	3214	10	630.00	6,300.00	18	1,134.00
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15							
IGST		CGST	SGST	Total Taxable Amount		8,610.00	1,549.80
		774.90	774.90	Total Invoice Amount		10,159.80	
Rupees : Ten Thousand One Hundred Fifty Nine and Paise Eighty Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5488	Di: 8/2/21
MRN No: 88459	Di:
Received By	Sign: Nibam
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory