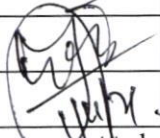


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/04/2021	Prepared by:	T.D. Murthy				
PO/WO no.	75882	PO / WO Date.	24/03/2021				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 1,770/-				
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	16672	26/03/2021	Rs. 1,770/- ✓				
2.	-	-	-				
3.	-	-	-				
4.	-	-	-				
5.	-	-	-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,770/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	14286	26/03/2021	90623	☒ 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. 1,770/- ✓				
Amount E – PO / WO value:			Rs. 1,770/-				
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		03/04/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	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. 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

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-03-2021

Customer Details				Invoice No.		16672			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		26-03-2021			
				PO No.		75882			
				PO Date.		24-03-2021			
				Req ID		64938			
				Req Date		24-03-2021			
				Loc Req No		177526			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9593 - Tools - Labour helmet male - NA - Nos			6506	25	60.00	1,500.00	18	270.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,500.00	270.00
		135.00		135.00		Total Invoice Amount		1,770.00	
Rupees : One Thousand Seven Hundred Seventy Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

25-03-2021 5:17:00 PM

Ori:



75882

24.03.21 11:09:56

From 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	75882	177526
Doc Date	24-03-2021	
Quote No	Nil	
Quote Date	24-03-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9593 - Tools - Labour helmet male - NA - Nos	25.00	60.00	0.00	18.00	1,770.00
Total Order Value . . .					1,770.00

Rupees : One Thousand Seven Hundred Seventy Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Day.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

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 purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Properties Pvt.Ltd.**

Authorised Signatory

4/26/03/2021

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		24.03.2021	
Site & Phase :		May Flower Platinum		Time:		10:30	
Supplier				Req.No.		177526	
Material required before date:			27.03.2021		ID No.		64938
No	Description	Size	Quantity	Units	Inward No	Date	
1	Labour helmets Male	Std	25	Nos			
2	2588 ✓						
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: for site use purpose							
Prepared By		K.Sravani Reddy		Approved by		S.V.Subba Reddy	
Sign. & Date		24.03.2021		Sign. & Date			

Note:

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: 36ACQFS2044CIZ7

1 of 1 : 26-03-2021

Customer Details		DC No.	14286
Modi Properties Private Limited.,		DC Date.	26-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	75882
		PO Date.	24-03-2021
		Req ID	64938
		Req Date	24-03-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177526
Description of Goods		HSN/SAC	Qty
1	9593 - Tools - Labour helmet male - NA - Nos	6506	25
2			
3			
4			
5			
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INWARD	
Inward No: 1601	Dr: 26/3/21
MRN No: 90623	Dr:
Received By:	Sign: n134m
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-03-2021

Customer Details				Invoice No.		16672			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		26-03-2021			
				PO No.		75882			
				PO Date.		24-03-2021			
				Req ID		64938			
				Req Date		24-03-2021			
				Loc Req No		177526			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9593 - Tools - Labour helmet male - NA - Nos			6506	25	60.00	1,500.00	18	270.00
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12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,500.00	270.00
		135.00		135.00		Total Invoice Amount		1,770.00	
Rupees : One Thousand Seven Hundred Seventy Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16011	Dt: 26/3/21
MRN No: 90623	Dt:
Received By:	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	