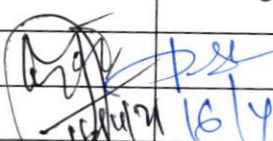
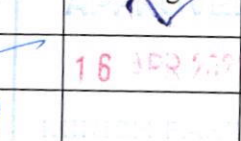
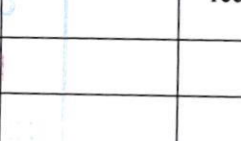


PURCHASE DIVISION
Advice for approval for credit to supplier **E**

Date:	16/04/2021	Prepared by:	T.D. Murthy				
PO/WO no.	76197	PO / WO Date.	06/04/2021				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 4,068/-				
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	16842	07/04/2021	Rs. 5157/- 4,068/-				
2.	-	-	-				
3.	-	-	-				
4.	-	-	-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 4,068/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	14443	07/04/2021	91040	☐ 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. 4,068/-				
Amount E – PO / WO value:			Rs. 4,068/-				
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		17/04/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	16/4	16/4	16/4				

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 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/-

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 : 07-04-2021

Customer Details				Invoice No.		16842	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		07-04-2021	
				PO No.		76197	
				PO Date.		06-04-2021	
				Req ID		65202	
				Req Date		05-04-2021	
				Loc Req No		177555	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	76.00	456.00	18	82.08
2	4022 - Consumables - Dettol - NA - nos Hand wash	3401	6	84.00	504.00	18	90.72
3	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	24.00	120.00	18	21.60
4	4065 - Consumables - Vim bar - NA - nos	3405	6	45.00	270.00	18	48.60
5	4022 - Consumables - Dettol - NA - nos Liquid	3401	6	183.00	1,098.00	18	197.64
6	4098 - Consumables - Dust pan - NA - nos		10	16.80	168.00	12	20.16
7	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	10	84.00	840.00	18	151.20
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
306.00				306.00		306.00	
Total Taxable Amount				3,456.00		612.00	
Total Invoice Amount				4,068.00			
Rupees : Four Thousand Sixty Eight Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

06-04-2021 17:09:09

Original



76197

30.03.21 4:51:32

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	76197	177555
Doc Date	06-04-2021	
Quote No	Nil	
Quote Date	06-04-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4035 - Consumables - Harpic - Cleaner - 500ml - nos	6.00	76.00	0.00	18.00	538.08
2 4022 - Consumables - Dettol - NA - nos Hand wash	6.00	84.00	0.00	18.00	594.72
3 4059 - Consumables - Surf Detergent Powder - NA - kgs	5.00	24.00	0.00	18.00	141.60
4 4065 - Consumables - Vim bar - NA - nos	6.00	45.00	0.00	18.00	318.60
5 4022 - Consumables - Dettol - NA - nos Liquid	6.00	183.00	0.00	18.00	1,295.64
6 4098 - Consumables - Dust pan - NA - nos	10.00	16.80	0.00	12.00	188.16
7 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	10.00	84.00	0.00	18.00	991.20
Total Order Value . . .					4,068.00

Rupees : Four Thousand Sixty Eight 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 Working 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** NA**Measurment** NA**Security** NilFor **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : ____/____/____

Purchase Order

Original / Office Copy / Purchase Div.Copy

Page(s) 2 Of 2

06-04-2021 17:09:09

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 

Contact : -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

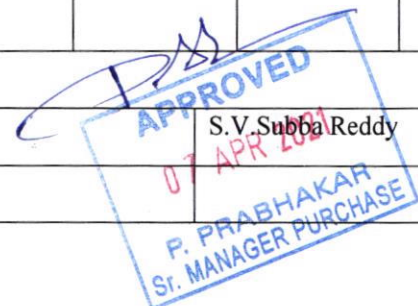
Company Name:		Modi Properties Pvt Ltd		Date:		05.04.2021	
Site & Phase :		May Flower Platinum		Time:		11.50	
Supplier				Req.No.		177555	
Material required before date:			08.04.2021		ID No.		65202

No	Description	Size	Quantity	Units	Inward No	Date
1	Harpic	Std	06	Nos		
2	Hand wash	Std	06	Nos		
3	Surf excel	05kgs	02	Nos		
4	Vimbar	Std	06	Nos		
5	Dettol liquid	Std	06	Nos		
6	Dust pads	Std	10	Nos		
7	Lizol	Std	10	Nos		
8						
9						
10						

Remarks: for site use purpose

Prepared By		K.Sravani Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		05.04.2021		Sign. & Date			

Note:



Summit Sales LLP

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

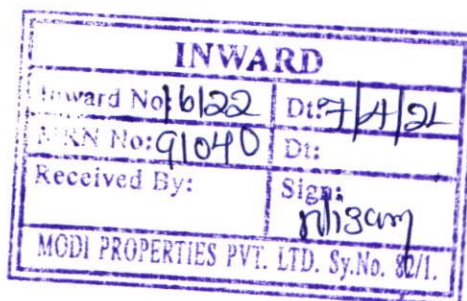
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-04-2021

Customer Details		DC No.	14443
Modi Properties Private Limited.,		DC Date.	07-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	76197
		PO Date.	06-04-2021
		Req ID	65202
		Req Date	05-04-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177555
	Description of Goods	HSN/SAC	Qty
1	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6
2	4022 - Consumables - Dettol - NA - nos	3401	6
3	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	5
4	4065 - Consumables - Vim bar - NA - nos	3405	6
5	4022 - Consumables - Dettol - NA - nos	3401	6
6	4098 - Consumables - Dust pan - NA - nos		10
7	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	10
8			
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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 - 500002

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-04-2021

Customer Details				Invoice No.	16842						
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	07-04-2021						
				PO No.	76197						
				PO Date.	06-04-2021						
				Req ID	65202						
				Req Date	05-04-2021						
				Loc Req No	177555						
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	76.00	456.00	18	82.08				
2	4022 - Consumables - Dettol - NA - nos	3401	6	84.00	504.00	18	90.72				
	Hand wash										
3	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	24.00	120.00	18	21.60				
4	4065 - Consumables - Vim bar - NA - nos	3405	6	45.00	270.00	18	48.60				
5	4022 - Consumables - Dettol - NA - nos	3401	6	183.00	1,098.00	18	197.64				
	Liquid										
6	4098 - Consumables - Dust pan - NA - nos		10	16.80	168.00	12	20.16				
7	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	10	84.00	840.00	18	151.20				
8											
9											
10											
11											
12											
13											
14											
15											
IGST				CGST		SGST		Total Taxable Amount	3,456.00		612.00
				306.00		306.00		Total Invoice Amount	4,068.00		
Rupees : Four Thousand Sixty Eight Only.											

Rupees : Four Thousand Sixty Eight Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16/22	Dt: 7/4/21
MRN No: 91040	Dt:
Received By:	Sign: Nigam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory