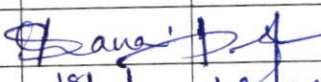


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18-04-2021		Prepared by: Bhavani	
PO/WO no. 75905		PO / WO Date. 25-03-21	
Supplier Name SSUP		PO/WO amount Rs. 22,281.39	
Firm/Company MPPL		Project MFL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16843	07-4-21	1,523.26
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,523.26
Sl. No.	DC No	DC Date	MRN No.
1.	14444	07-04-21	91043
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:			1,523.26
Amount E – PO / WO value:			22,281.39
Amount F – Difference (A – E): GST-18%			20,758.13
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		24-04-2021	
Remarks: Final Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	28/4/21		

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

#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.		16843	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		07-04-2021	
				PO No.		75905	
				PO Date.		25-03-2021	
				Req ID		64958	
				Req Date		25-03-2021	
				Loc Req No		177528	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	60	8.70	522.00	18	93.96
2	4003 - Consumables - Bombay Broom - Big - nos	9603	10	63.00	630.00	0	0.00
3	4046 - Consumables - Phinyle - 1Ltr - nos	2907	5	47.00	235.00	18	42.30
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,387.00	136.26
		68.13	68.13	Total Invoice Amount		1,523.26	
Rupees : One Thousand Five Hundred Twenty Three and Paise Twenty Six Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



----- 1. off: Cash / Purchase Div Conv



24.03.21 11:13:31

SupplyType	Supply
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Item Name		Qty	Rate	Dis%	GST	Amount
1	4057 - Consumables - Sponges - NA - nos	400.00	8.70	0.00	18.00	4,106.40
2	4080 - Consumables - Bombay Brooms - Other - Nos	200.00	10.00	0.00	0.00	2,000.00
3	4009 - Consumables - Coconut Broom - other - nos	50.00	15.75	0.00	0.00	787.50
4	4003 - Consumables - Bombay Broom - Big - nos	10.00	63.00	0.00	0.00	630.00
5	4006 - Consumables - Bucket - other - nos Buckets with Mug	6.00	231.00	0.00	18.00	1,635.48
6	4098 - Consumables - Dust pan - NA - nos	10.00	16.80	0.00	12.00	188.16
7	7515 - Stationery - other - Chalkpiece - NA - boxes	100.00	6.30	0.00	0.00	630.00
8	4046 - Consumables - Phynyle - 1Ltr - nos	10.00	47.00	0.00	18.00	554.60
9	9555 - Tools - Safety belt - other - nos	15.00	259.00	0.00	5.00	4,079.25
10	6023 - Miscellaneous - GI- Bucket - other - nos	20.00	125.00	0.00	18.00	2,950.00
11	2148 - Carpentry - hardware - Plastic gampa - other - nos	20.00	140.00	0.00	18.00	3,304.00
12	9570 - Tools - Spade with handle - NA - nos	12.00	100.00	0.00	18.00	1,416.00
Total Order Value . . .						22,281.39
Rupees : Twenty Two Thousand Two Hundred Eighty One and Paise Thirty Nine Only.						

Date : / /

Purchase Order

Page(s) 2 Of 2

25-03-2021 16:26:20

Original / Office Copy / Purchase Div.Copy

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 patch finishing purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/_

Contact - -

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		25-03-2021	
Site & Phase :		May Flower Platinum		Time:		11:32	
Supplier				Req.No.		177528	
Material required before date:			28-03-2021		ID No.		64958
No	Description	Size	Quantity	Units	Inward No	Date	
1	Safety belt	Std	15	Nos			
2	Sponges	Std	400	Nos			
3	Bombay brooms small	Std	200	Nos			
4	Coconut brooms	Std	50	Nos			
5	Bombay brooms big	Std	10	Nos			
6	Gi bucket	Std	20	Nos			
7	Mug	Std	06	Nos			
8	Dust pads	Std	10	Nos			
9	Plastic bucket	Std	06	Nos			
10	Spade with handle	Std	12	Nos			
11	GI Gampa	Std	20	Nos			
12	Chalk pieces	Std	100	Boxes			
13	Phenyl	Std	10	Nos			
14							
15							
16							
Remarks: for site use purpose							
Prepared By		K.Sravani Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		25-03-2021		Sign. & Date			

Note:

Summit Sales LLP

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

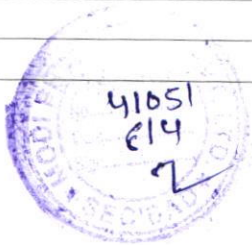
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-04-2021

Customer Details		DC No.	14444
Modi Properties Private Limited.,		DC Date.	07-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	75905
		PO Date.	25-03-2021
		Req ID	64958
GSTIN : 36AABCM4761E1ZM		Req Date	25-03-2021
		Loc Req No	177528
	Description of Goods	HSN/SAC	Qty
1	4057 - Consumables - Sponges - NA - nos	3921	60
2	4003 - Consumables - Bombay Broom - Big - nos	9603	10
3	4046 - Consumables - Phinyle - 1Ltr - nos	2907	5
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16125	Dt: 9/4/21
MRN No: 91043	Dt:
Received By:	Sign: <i>Nizam</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-04-2021

Customer Details				Invoice No.		16843	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		07-04-2021	
				PO No.		75905	
				PO Date.		25-03-2021	
				Req ID		64958	
				Req Date		25-03-2021	
				Loc Req No		177528	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	60	8.70	522.00	18	93.96
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14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,387.00	136.26
		68.13	68.13	Total Invoice Amount		1,523.26	

Rupees : One Thousand Five Hundred Twenty Three and Paise Twenty Six Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16125	Dt: 7/4/21
MRN No: 91043	Dt:
Received By:	Sign: mizcm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory