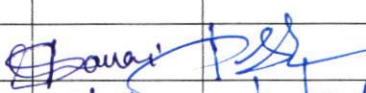


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 07/06/2021		Prepared by: BHAVANI	
PO/WO no. 76833		PO / WO Date. 30/4/2021	
Supplier Name SSLP		PO/WO amount 4083	
Firm/Company MPPL		Project H10	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17172	30/04/2021	4083
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4083
Sl. No.	DC .No	DC. Date	MRN No. DC matches MRN
1.	14707	30/4/2021	☐ 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:			4083
Amount E – PO / WO value:			4083
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		14/06/2021	
Remarks: Incentive Rs-20/-			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	7/6/21 26/21		

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

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

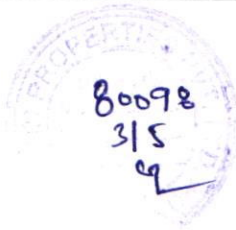
1 of 1 : 30-04-2021

Customer Details				Invoice No.		17172			
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		30-04-2021			
				PO No.		76833			
				PO Date.		30-04-2021			
				Req ID		65810			
				Req Date		30-04-2021			
				Loc Req No		182811			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts			3214	10	46.00	460.00	18	82.80
2	3128 - Chemicals - RBR bonding agent - NA - ltrs			4002	10	300.00	3,000.00	18	540.00
W01									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		3,460.00	622.80
		311.40		311.40		Total Invoice Amount		4,082.80	
Rupees : Four Thousand Eighty Two and Paise Eighty Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

30-04-2021 2:04:55 PM



76833

06.05.21 4.35.36

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	76833	182811
Doc Date	30-04-2021	
Quote No	Nil	
Quote Date	30-04-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3134 - Chemicals - Tile Grout - 1kg - pkts	10.00	46.00	0.00	18.00	542.80
2 3128 - Chemicals - RBR bonding agent - NA - ltrs W01	10.00	300.00	0.00	18.00	3,540.00
Total Order Value . . .					4,082.80

Rupees : Four Thousand Eighty Two and Paise Eighty Only.

Terms and Conditions :-

Specification / 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 Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551

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 3rd floor purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MPPL		Date:		29-04-21	
Site & Phase :		Head office		Time:		11:00 PM	
Supplier				Req. No.		182811	
Material required before date:			Urgent		ID No.		65810

No	Description	Size	Quantity	Units	Inward No	Date
1	Grout	std	10	kgs		
2	Roff chemical	Std	10	lts		
3						
4						
5						
6						
7						
8						
9						
10						

26833

Remarks :: towards 3rd floor purpose

Prepared By		Meenakshi. N		Approved by			
Sign.& Date		29-04-21		Sign. & Date			



Summit Sales LLP

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

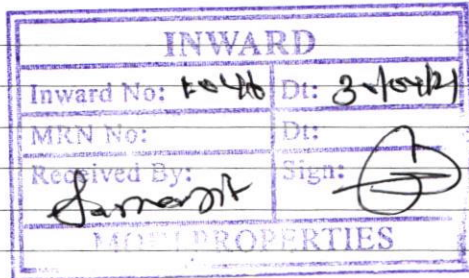
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-04-2021

Customer Details		DC No.	14707
Modi Properties Pvt. Ltd.		DC Date.	30-04-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD		PO No.	76833
		PO Date.	30-04-2021
		Req ID	65810
GSTIN : 36AABCM4761E1ZM		Req Date	30-04-2021
		Loc Req No	182811
	Description of Goods	HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10
2	3128 - Chemicals - RBR bonding agent - NA - ltrs	4002	10
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 30-04-2021

Customer Details				Invoice No.		17172			
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		30-04-2021			
				PO No.		76833			
				PO Date.		30-04-2021			
				Req ID		65810			
				Req Date		30-04-2021			
				Loc Req No		182811			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts			3214	10	46.00	460.00	18	82.80
2	3128 - Chemicals - RBR bonding agent - NA - ltrs			4002	10	300.00	3,000.00	18	540.00
	W01								
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		3,460.00	622.80
		311.40		311.40		Total Invoice Amount		4,082.80	
Rupees : Four Thousand Eighty Two and Paise Eighty Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction