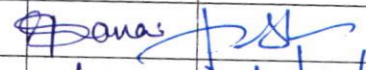


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 07/06/2021		Prepared by: BHAVANI	
PO/WO no. 76875		PO / WO Date. 3/05/2021	
Supplier Name SS LLP		PO/WO amount 1,733	
Firm/Company MPPL		Project H0	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17228	05/05/2021	1,733
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,733
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	14754	05/05/2021	- ☐ 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:			1,733
Amount E – PO / WO value:			1733
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 7/6/21		

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-05-2021

Customer Details				Invoice No.		17228			
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		05-05-2021			
				PO No.		76875			
				PO Date.		03-05-2021			
				Req ID		65849			
				Req Date		03-05-2021			
				Loc Req No		182816			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12				864	1.70	1,468.80	18	264.38
	4 nos								
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,468.80	264.38
		132.19		132.19		Total Invoice Amount		1,733.18	
Rupees : One Thousand Seven Hundred Thirty Three and Paise Eighteen Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

03-05-2021 4:42:51 PM

Or



76875

06 05 21 4:35:37

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, II nd 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	76875	182816
Doc Date	03-05-2021	
Quote No	Nil	
Quote Date	03-05-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft 4 nos	864.00	1.70	0.00	18.00	1,733.18
Total Order Value . . .					1,733.18
Rupees : One Thousand Seven Hundred Thirty Three and Paise Eighteen 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 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 HO renovation purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

1228

Requisition Form

Company Name:		MPPL		Date:		04-05-2021	
Site & Phase :		Head office		Time:		11:10	
Supplier				Req. No.		182816	
Material required before date:			Urgent		ID No.		65849

No	Description	Size	Quantity	Units	Inward No	Date
1	Blue sheet	std	04	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : towards 3rd floor renovation purpose.

Prepared By	Meenakshi. N	Approved by	
Sign. & Date	04-05-21	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
03 MAY 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Summit Sales LLP

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

Email: purchase@modiproperties.com

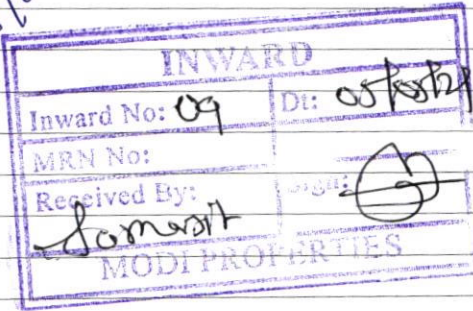
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-05-2021

Customer Details		DC No.	14754
Modi Properties Pvt. Ltd.		DC Date.	05-05-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD		PO No.	76875
		PO Date.	03-05-2021
		Req ID	65849
		Req Date	03-05-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	182816
	Description of Goods	HSN/SAC	Qty
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft		864
2			
3			
4			
5			
6			
7			
8			
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05/05



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 05-05-2021

Customer Details				Invoice No.		17228			
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		05-05-2021			
				PO No.		76875			
				PO Date.		03-05-2021			
				Req ID		65849			
				Req Date		03-05-2021			
				Loc Req No		182816			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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	4 nos								
2									
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		132.19		132.19		Total Invoice Amount		1,733.18	
Rupees : One Thousand Seven Hundred Thirty Three and Paise Eighteen Only.									

for Summit Sales LLP

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Authorised signatory