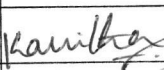
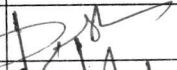


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		15/7/21		Prepared by:		Sridevi	
PO/WO no.		77853		PO / WO Date.		19/06/21	
Supplier Name		SSLLP		PO/WO amount		11,221.80/-	
Firm/Company		MPPL		Project		MPL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	17806	22/6/2021		3097.50/-			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						3097.50/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	15243	22/06/21	93011	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						11,221.80	
Amount E – PO / WO value:						3097.50	
Amount F – Difference (A – E):						8,11257-	
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			19/7/2021				
Remarks: — Final Bill —							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	15/7/2021	19/7/21					

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. 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

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 : 22-06-2021

Customer Details				Invoice No.		17806			
Modi Properties Private Limited,. Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		22-06-2021			
				PO No.		77853			
				PO Date.		19-06-2021			
				Req ID		66782			
				Req Date		17-06-2021			
				Loc Req No		177734			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2156 - Carpentry - hardware - S.S. Screws - other - 38 x 8 mm				15	175.00	2,625.00	18	472.50
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
							2,625.00		472.50
IGST		CGST		SGST		Total Taxable Amount			
		236.25		236.25		Total Invoice Amount		3,097.50	
Rupees : Three Thousand Ninty Seven and Paise Fifty Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



77853

19.06.21 11:30:41

Page(s) 1 Of 1

19-06-2021 4:23:01 PM

py

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	77853	177734
Doc Date	19-06-2021	
Quote No	Nil	
Quote Date	19-06-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2156 - Carpentry - hardware - S.S. Screws - other - pkts 38 x 8 mm	30.00	175.00	0.00	18.00	6,195.00
2 2099 - Carpentry - hardware - Fischer - 5mm - pkts	30.00	142.00	0.00	18.00	5,026.80
Total Order Value . . .					11,221.80

Rupees : Eleven Thousand Two Hundred Twenty One and Paise Eighty Only.

Terms and Conditions :-

Specification / All items shall be of 'Prince' / 'Sudhkhar' brand.**Payment Terms** After Delivery & Production of bill**Tax** GST 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 items not confirming to qty & specs. Breakage in your account. Above order for grills and electrical work purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

Part Quantity Received
Bill No 17787 Dtr 21/6/21
AMT 8,124/-
Ball Amt 3,098/-
24/6/21

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

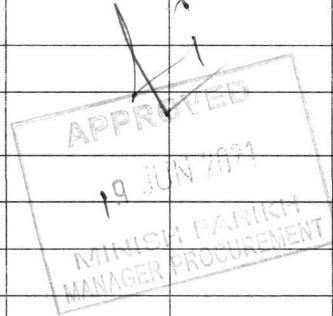
Name : _____

Date : ____/____/____

Requisition "Form

Company Name:	Modi Properties Pvt Ltd	Date:	17.06.2020
Site & Phase :	May Flower Platinum	Time:	12.30
Supplier		Req.No.	177734
Material required before date:	20.06.2021	ID No.	66782

No	Description	Size	Quantity	Units	Inward No	Date
1	SS Screws 5mm	35mmx8mm	30	Boxes		
2	Fishers 5mm	35mmx8mm	30	Boxes		
3						
4						
5						
6						
7						
8						
9						
10						



Remarks: Towards A block grills fixing use purpose

Prepared By	K .Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	17.06.2020	Sign. & Date	

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

DELIVERY CHALLAN

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 : 22-06-2021

Customer Details		DC No.	15243
Modi Properties Private Limited.,		DC Date.	22-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	77853
		PO Date.	19-06-2021
		Req ID	66782
		Req Date	17-06-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177734
	Description of Goods	HSN/SAC	Qty
1	2156 - Carpentry - hardware - S.S. Screws - other - pkts		15
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16707	Date: 22/6/21
AKN No: 93011	Date: 23/6/21
Received By:	Sign: n18cm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory