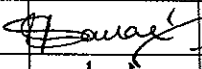
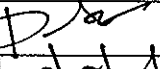


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		26/7/21		Prepared by:		BHAVANI	
PO/WO no.		78709		PO / WO Date.		16/7/21	
Supplier Name		SSLP		PO/WO amount		765	
Firm/Company		MPPL		Project		H10	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	18421	20/7/21		765			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						765	
Sl. No.	DC No	DC. Date		MRN No.	DC matches MRN		
1.	15724	20/7/21		—	☐ 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:						765	
Amount E – PO / WO value:						765	
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				21/8/21			
Remarks: Incentive Rs-20/-							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	26/7/21	28/7/21					

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. 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

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

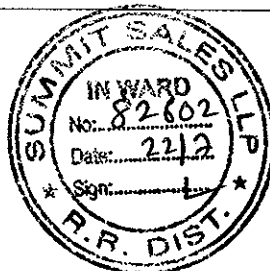
Supplier / Customer / Transporter - Copy

GSTIN/UNL: 36ACQFS2044C1Z7

1 of 1 : 21-07-2021

Customer Details				Invoice No.	18421		
Modi Properties Pvt. Ltd.				Invoice Date.	20-07-2021		
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD				PO No.	78709		
				PO Date.	16-07-2021		
				Req ID	67617		
GSTIN : 36AABCM4761E1ZM				Req Date	16-07-2021		
				Loc Req No	183046		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3518 - Computers and Peripherals - Pen Drive - other		1	648.00	648.00	18	116.64
	San disk- 64.GB.						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		648.00		116.64
	58.32	58.32	Total Invoice Amount		764.64		
Rupees : Seven Hundred Sixty Four and Paise Sixty Four Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 21-07-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	15714
Modi Properties Pvt. Ltd.		DC Date.	20-07-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD		PO No.	78709
		PO Date.	16-07-2021
		Req ID	67617
		Req Date	16-07-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	183046
	Description of Goods	HSN/SAC	Qty
1	3518 - Computers and Peripherals - Pen Drive - other - nos		1
2			
3			
4			
5			
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11			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order



78709

16.07.21 4:14:06

Page(s) 1 Of 1

16-Jul-21 3:16:39 PM

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	78709	183046
Doc Date	16-07-2021	
Quote No	NIL	
Quote Date	16-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3518 - Computers and Peripherals - Pen Drive - other - nos San disk- 64 GB	1.00	648.00	0.00	18.00	764.64
Total Order Value . . .					764.64

Rupees : Seven Hundred Sixty Four and Paise Sixty Four Only.

Terms and Conditions :-

Specification / Brand	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 Cost	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 RUPAL VISHWANATHAN purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

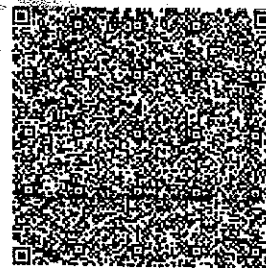
Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

IRN/QR Code:

**Sold By :**

Appario Retail Private Ltd

* Survey Number 99/1, Mamidipally Village,
Shamshabad
HYDERABAD, TELANGANA, 500108
IN

PAN No: AALCA0171E

GST Registration No: 36AALCA0171E1Z0

Billing Address :Summit Sales LLP
5-4-187/3&4, II nd Floor, M G Road,
Secunderabad
HYDERABAD, TG, 500003
IN

GST Registration No: 36ACQFS2044C1Z7

State/UT Code: 36

Shipping Address :Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Ranigung
SECUNDERABAD, TELANGANA, 500003
IN

State/UT Code: 36

GST Registration No: 36ACQFS2044C1Z7

Place of supply: TG

Place of delivery: TELANGANA

Invoice Number : HYD3-851204

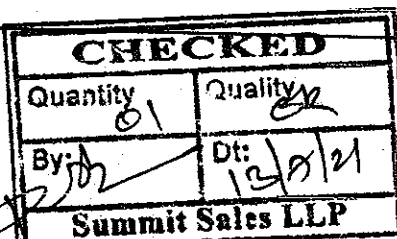
Invoice Details : TG-HYD3-1034-2122

Invoice Date : 05.07.2021

Order Number: 407-3712980-5249947

Order Date: 05.07.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SanDisk Ultra (SDCZ48-064G-135/SDCZ48-064G-UAM46) USB 3.0 Pen Drive (Black) B00KYK2ABI (B00KYK2ABI) HSN:85235100	₹617.80	1	₹617.80	9%	CGST	₹55.60	₹729.00
	Shipping Charges HSN:85235100	₹84.74		₹84.74	9%	SGST	₹55.60	
					9%	CGST	₹7.63	₹100.00
					9%	SGST	₹7.63	
TOTAL:								₹126.46
Amount in Words: Eight Hundred Twenty-nine only								₹829.00

PO
₹829

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (on behalf of Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Please note that this invoice is not a demand for payment

Requisition Form

[illegible]

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

Sf
K. Sinaluma

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 : 20-07-2021

Customer Details		DC No.	15724
Modi Properties Pvt. Ltd.		DC Date.	20-07-2021
HEAD OFFICE, 5-4-187/3&4, M.G ROAD SEC'BAD		PO No.	78709
		PO Date.	16-07-2021
		Req ID	67617
		Req Date	16-07-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	183046
Description of Goods		HSN/SAC	Qty
1	3518 - Computers and Peripherals - Pen Drive - other - nos		1
2			
3			
4			
5			
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INWARD	
Inward No: 202	Dt: 20/7/21
MRN No:	Dt:
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
MODI PROPERTIES	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory *[Signature]*

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 : 20-07-2021

Customer Details		DC No.	15724
Modi Properties Pvt. Ltd.		DC Date.	20-07-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD		PO No.	78709
		PO Date.	16-07-2021
		Req ID	67617
GSTIN : 36AABCM4761E1ZM		Req Date	16-07-2021
		Loc Req No	183046
	Description of Goods	HSN/SAC	Qty
1	3518 - Computers and Peripherals - Pen Drive - other - nos		1
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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 : 20-07-2021

Customer Details				Invoice No.	18421		
Modi Properties Pvt. Ltd.				Invoice Date.	20-07-2021		
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD				PO No.	78709		
GSTIN : 36AABCM4761E1ZM				PO Date.	16-07-2021		
				Req ID	67617		
				Req Date	16-07-2021		
				Loc Req No	183046		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3518 - Computers and Peripherals - Pen Drive - other		1	648.00	648.00	18	116.64
	San-disk- 64 GB						
2							
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8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	
				58.32	58.32	Total Invoice Amount	
					648.00		116.64
							764.64

Rupees : Seven Hundred Sixty Four and Paise Sixty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction