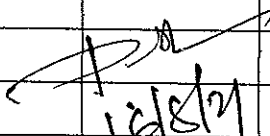


PURCHASE DIVISION
Advice for approval for credit to supplier

(M)✓

Date:		16/8/21		Prepared by:		Deeja	
PO/WO no.		78005		PO / WO Date.		24/06/21	
Supplier Name		Summit sales LLP		PO/WO amount		2350.06	
Firm/Company		modi properties private limited		Project		mallapur	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	18467	23/07/21		648.50			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						648.50	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	15762	23/07/21	94304	☒ 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:						648.50	
Amount E – PO / WO value:						2350.06	
Amount F – Difference (A – E): GST-18%						1701.56	
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			23/8/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	16/8/21						

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

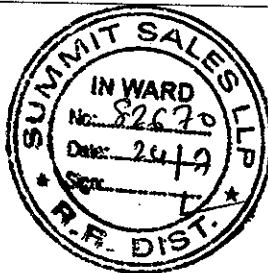
1 of 1 : 23-07-2021

Customer Details				Invoice No.	18467		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	23-07-2021		
				PO No.	78005		
				PO Date.	24-06-2021		
				Req ID	66945		
				Req Date	22-06-2021		
				Loc Req No	177751		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos Red(05)/ Black (05)/ Blue (05)	9608	40	3.50	140.00	12	16.80
2	7584 - Stationery - other - Scribbling Pads - other -		5	15.00	75.00	18	13.50
3	7528 - Stationery - other - Fevistick - NA - nos	9608	10	20.00	200.00	12	24.00
4	7544 - Stationery - other - Marker - NA - nos Black	9608	10	16.00	160.00	12	19.20
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				36.75		36.75	
Total Taxable Amount				575.00		73.50	
Total Invoice Amount				648.50			

Rupees : Six Hundred Fourty Eight and Paise Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

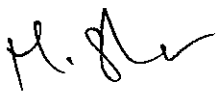
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

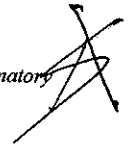
1 of 1 : 23-07-2021

Customer Details		DC No.	15762
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	23-07-2021
		PO No.	78005
		PO Date.	24-06-2021
		Req ID	66945
		Req Date	22-06-2021
		Loc Req No	177751
	Description of Goods	HSN/SAC	Qty
1	7560 - Stationery - other - Pen - NA - nos	9608	40
2	7584 - Stationery - other - Scribbling Pads - other - nos		5
3	7528 - Stationery - other - Fevistick - NA - nos	9608	10
4	7544 - Stationery - other - Marker - NA - nos	9608	10
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			



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

 Authorised signatory 


Purchase Order

24-06-2021 15:17:06

Orig



78005

24.06.21 12:03:57

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

78005

177751

Doc Date

24-06-2021

Quote No

Nil

Quote Date

24-06-2021

SupplyType

Supply

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7560 - Stationery - other - Pen - NA - nos Red (05) / Black (05) / Blue (05)	80.00	3.50	0.00	12.00	313.60
2 7584 - Stationery - other - Scribbling Pads - other - nos	15.00	15.00	0.00	18.00	265.50
3 7594 - Stationery - other - Stapler pin - other - boxes Small	7.00	6.00	0.00	18.00	49.56
4 7594 - Stationery - other - Stapler pin - other - boxes Big	3.00	21.00	0.00	18.00	74.34
5 7528 - Stationery - other - Fevistick - NA - nos	10.00	20.00	0.00	12.00	224.00
6 7544 - Stationery - other - Marker - NA - nos Black	30.00	16.00	0.00	12.00	537.60
7 7512 - Stationery - other - CD Marker - NA - nos	10.00	18.90	0.00	12.00	211.68
8 7605 - Stationery - other - Whitner Pen - NA - nos	5.00	21.00	0.00	18.00	123.90
9 7593 - Stationery - other - Stapler - other - nos Big	2.00	189.00	0.00	18.00	446.04
10 7592 - Stationery - other - stamp pad - NA - nos	2.00	44.00	0.00	18.00	103.84
Total Order Value . . .					2,350.06
Rupees : Two Thousand Three Hundred Fifty and Paise Six 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 May Flower Platinum
 Sy 82/1, Mallapur, Nacharam.
 Phone. 7680971999

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form

Name:	Modi Properties Pvt Ltd	Date:	22.06.2021
Phase :	May Flower Platinum	Time:	10.44
Supplier		Req.No.	177751
Material required before date:	26.06..2021	ID No.	66945

No	Description	Size	Quantity	Units	Inward No	Date
1	Pens blue /black /red	Std	05	Boxes		
2	Scrbling pads	Std	15	Nos		
3	Stapler pins small /big	Std	05	Boxes		
4	Fevistick	Std	10	Nos		
5	Markers black	Std	10	Boxes		
6	Small markers	Std	10	No s		
7	Whiteners	Std	05	Nos		
8	Staplar big	Std	02	No		
9	Stamp pad	Std	02	Nos		
10						

Remarks: for site use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	22.06.2021	Sign. & Date	

Note:

APPROVED
22 JUN 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 : 23-07-2021

Customer Details		DC No.	15762
Modi Properties Private Limited.		DC Date.	23-07-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	78005
		PO Date.	24-06-2021
		Req ID	66945
		Req Date	22-06-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177751
	Description of Goods	HSN/SAC	Qty
1	7560 - Stationery - other - Pen - NA - nos	9608	40
2	7584 - Stationery - other - Scribbling Pads - other - nos		5
3	7528 - Stationery - other - Fevistick - NA - nos	9608	10
4	7544 - Stationery - other - Marker - NA - nos	9608	10
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

INWARD	
Inward No: 7025	Date: 23/7/21
MRN No: 94304	Date: 24/7/21
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory



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 : 23-07-2021

Customer Details				Invoice No.		18467	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		23-07-2021	
				PO No.		78005	
				PO Date.		24-06-2021	
				Req ID		66945	
				Req Date		22-06-2021	
				Loc Req No		177751	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos Red(05) / Black (05) / Blue (05)	9608	40	3.50	140.00	12	16.80
2	7584 - Stationery - other - Scribbling Pads - other -		5	15.00	75.00	18	13.50
3	7528 - Stationery - other - Fevistick - NA - nos	9608	10	20.00	200.00	12	24.00
4	7544 - Stationery - other - Marker - NA - nos Black	9608	10	16.00	160.00	12	19.20
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		575.00	73.50
		36.75	36.75	Total Invoice Amount		648.50	
Rupees : Six Hundred Fourty Eight and Paise Fifty Only.							

Rupees : Six Hundred Fourty Eight and Paise Fifty Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7025	Dr: 23/7/21
MRN No: 94304	Dr: 24/7/21
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory