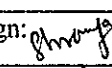
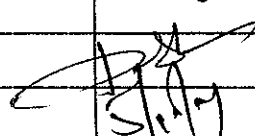


PURCHASE DIVISION
Advice for approval for credit to supplier

(5) MM

Date: 05/10/2021		Prepared by:		Bhavani			
PO/WO no. 80711		PO / WO Date.		80711 16/9			
Supplier Name Summit Sales LLP		PO/WO amount		1040/-			
Firm/Company Modi properties pvt. Ltd		Project		Plot 280			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	19437	20/9/2021	1040/-				
2			/				
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):				1040/-			
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	16626	20/9/2021		☐ 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:				1040/-			
Amount E – PO / WO value:				1040/-			
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		11/10/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign: 							
Date: 5/10/21							

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

Supplier / Customer / Transporter - Copy .

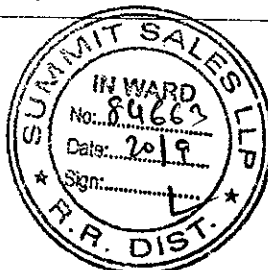
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-09-2021

Customer Details				Invoice No.		19437	
Modi Properties Pvt.Ltd. Plot No. 280, Jubilee Hills, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		20-09-2021	
				PO No.		80711	
				PO Date.		16-09-2021	
				Req ID		69395	
				Req Date		16-09-2021	
				Loc Req No		183179	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6602 - Paints - Wall Care Putti - NA - kgs 30kg	3214	1	882.00	882.00	18	158.76
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		882.00	158.76
		79.38	79.38	Total Invoice Amount		1,040.76	
Rupees : One Thousand Fourty and Paise Seventy Six Only.							

Rupees : One Thousand Fourty and Paise Seventy Six 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-09-2021

Customer Details		DC No.	16626
Modi Properties Pvt.Ltd.		DC Date.	20-09-2021
Plot No. 280, Jubilee Hills, Hyderabad		PO No.	80711
		PO Date.	16-09-2021
		Req ID	69395
GSTIN : 36AABCM4761E1ZM		Req Date	16-09-2021
		Loc Req No	183179
	Description of Goods	HSN/SAC	Qty
1	6602 - Paints - Wall Care Putti - NA - kgs	3214	1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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for Summit Sales LLP

Authorised signatory

Purchase Order



80711

Page(s) 1 Of 1

18-09-2021 10:31:33

14.09.21 11:35:45

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	80711	183179
Doc Date	16-09-2021	
Quote No	Nil	
Quote Date	16-09-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6602 - Paints - Wall Care Putti - NA - kgs 30kg	1.00	882.00	0.00	18.00	1,040.76
Total Order Value . . .					1,040.76

Rupees : One Thousand Fourty and Paise Seventy 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 Mr.Soham Modi

Plot No.280, Road No.25, Road Opposite Spicy Venue Restaurant, Jubilee Hills, Hyd - 37
Phone. 040-23545772

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 site use purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

For Modi Properties Pvt.Ltd.

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :

Name :

Date : _/_/_

Requisition Form

1184

Company Name:		MPPL		Date:		16-09-2021	
Site & Phase :		PLOT 280		Time:		14:55	
Supplier				Req. No.		183179	
Material required before date:			Urgent		ID No.		69395
No	Description	Size	Quantity	Units	Inward No	Date	
1	Birla putti	5kg	02	nos			
2	Lappum patti	std	10	nos			
3	sponges	std	10	nos			
4							
5							
6							
7							
8							
9							
10							
Remarks : towards PLOT 280 bar area purpose.							
Prepared By		Meenakshi. N		Approved by		P. PIRABHAKAR	
Sign. & Date		16-09-2021		Sign. & Date		16-09-2021	

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

Summit Sales LLP

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

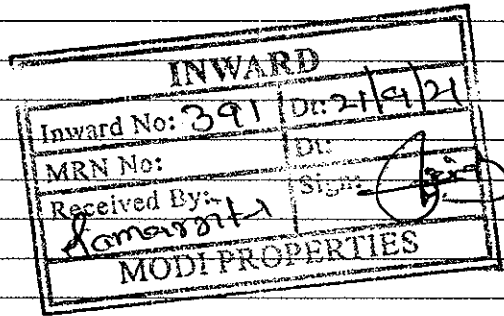
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-09-2021

Customer Details		DC No.	16626
Modi Properties Pvt.Ltd.		DC Date.	20-09-2021
Plot No. 280, Jubilee Hills, Hyderabad		PO No.	80711
		PO Date.	16-09-2021
		Req ID	69395
GSTIN : 36AABCM4761E1ZM		Req Date	16-09-2021
		Loc Req No	183179
	Description of Goods	HSN/SAC	Qty
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSMIT 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 : 20-09-2021

Customer Details				Invoice No.	19437		
Modi Properties Pvt.Ltd.				Invoice Date.	20-09-2021		
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				Req ID	69395		
				Req Date	16-09-2021		
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IGST				CGST		SGST	
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79.38				79.38		Total Invoice Amount	
				1,040.76			
Rupees : One Thousand Fourty and Paise Seventy Six Only.							

for Summit Sales LLP

Authorised signatory

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