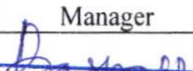


PURCHASE DIVISION
Advice for approval for credit to supplier

⑥

Date:		15/9/22		Prepared by	Kavitha	Serial no.	8395
Supplier name		Summit Sales LP				HO inward no.	
Firm/Company		MPPL		Project	A40	HO received date	
PO/WO date		26/8/22		PO/WO No.	98351	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount	Original attached	
1.	25456		29/8/22		40,259/-	☒ Yes ☐ No	
2.						☐ Yes ☐ No	
3.						☐ Yes ☐ No	
4.						☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):						40,259/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	Inward no - 445				Proof of delivery matches MRN	☒ 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:						40,259/-	
Amount E – PO / WO value:						40,259/-	
Amount F – Difference (A – E):						-	
Quantity received as per PO / WO				☒ Yes ☐ Excess received ☐ Short received ☐ Part received			
Close PO / WO				☒ Yes ☐ No – wait for balance material ☐ Other			
Payment – due date				19/9/22			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	M D		Accountant	Accounts Manager	
Name:	Kavitha						
Sign:	15/9/22						
Date		5 SEP 2022					
Approval limit	Upto 20k	Above 20k	Above 100k		Upto 20k	Above 20k	

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		25456			
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM PAN AABCM4761E				Invoice Date.		29-08-2022			
				PO No.		91351			
				PO Date.		26-08-2022			
				Req ID		79207			
				Req Date		25-08-2022			
				Loc Req No		203094			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	112000 - COMP-Peripherals - Laptop computer-- - - -			84713010	1	33813.55	33,813.55	18	6,086.44
2	348500 - COMP-Peripherals - Mouse-- - - - Nos			84716060	1	304.50	304.50	18	54.80
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		34,118.05	6,141.24
		3,070.62		3,070.62		Total Invoice Amount		40,259.30	
Rupees : Fourty Thousand Two Hundred Fifty Nine and Paise Thirty Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

27-08-2022 12:45:09



17.08.22 12:59:51

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	91351	203094
Doc Date	26-08-2022	
Quote No	Nil	
Quote Date	19-08-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 112000 - COMP-Peripherals - Laptop computer-- - - - Nos	1.00	33,813.55	0.00	18.00	39,899.99
2 348500 - COMP-Peripherals - Mouse-- - - - Nos	1.00	304.50	0.00	18.00	359.31
Total Order Value . . .					40,259.30

Rupees : Fourty Thousand Two Hundred Fifty Nine and Paise Thirty Only.

Terms and Conditions :-

Specification / Lenovo idea pad slim3 L8IN core i3 11th gen/ 8/ 512/win/11 2yrs warranty /Bag

Payment Terms After delivery and production of bill

Tax GST included in the above prices

Delivery Date With in a 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 Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications, above order for Sambhasiva Rao purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks 'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

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:	2022-08-25							
Site & Phase :		HO		Time:								
Flat/Block no.												
Supplier:				Req. No.	203094							
Material required before date:				ID No.	79207							
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date						
1	COMP1120-Peripherals-Laptop computer----Nos	1	0	1								
2	COMP1896-Peripherals-Bag Pack----Nos	1	0	1								
3	COMP3485-Peripherals-Mouse----Nos	1	0	1								
4												
5												
6												
7												
8												
9												
10												
Remarks:		This is for Mr.Sambhasiva rao										
		Engineer		Project Manager								MD
Prepared By:		suneel										
Approved By:												
Sign & Date:												

APPROVED

29 AUG 2022

**P. VENKATESHWARLU
MANAGER PURCHASE**

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 : 07-09-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**Customer Details**

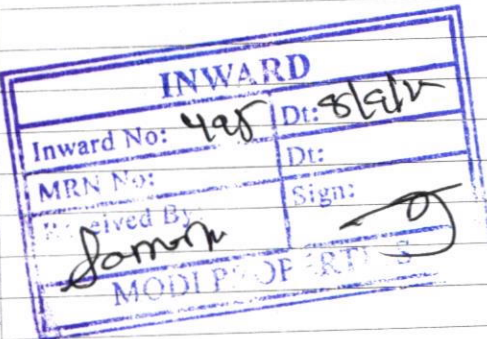
Modi Properties Pvt. Ltd.

HEAD OFFICE, 5-4-187/3&4, M.G ROAD SEC'BAD

GSTIN : 36AABCM4761E1ZM

DC No.	21723
DC Date.	29-08-2022
PO No.	91351
PO Date.	26-08-2022
Req ID	79207
Req Date	25-08-2022
Loc Req No	203094

	Description of Goods	HSN/SAC	Qty
1	112000 - COMP-Peripherals - Laptop computer----- Nos	84713010	1
2	348500 - COMP-Peripherals - Mouse----- Nos	84716060	1
3			
4			
5			
6			
7			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory