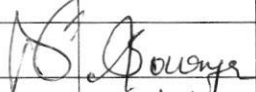


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		4/6/20		Prepared by:		Dowmya.	
PO/WO no.		67620		PO / WO Date.		30/5/20	
Supplier Name		ssllp.		PO/WO amount		5,186.10	
Firm/Company		Modi properties pvt ltd.		Project		MPL.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11493	2/6/20.		5,186.10			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						5,186.10	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9587	2/6/20	79614	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B –Other Credits :-						-	
Amount C –Other Debits :-						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						5,186.10	
Amount E – PO / WO value:						5,186.10	
Amount F – Difference (A – E):						-	
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			14/6/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	4/6/20						

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 : 02-06-2020

Customer Details				Invoice No.	11493			
Modi Properties Private Limited.,				Invoice Date.	02-06-2020			
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	67620			
				PO Date.	30-05-2020			
				Req ID	57259			
				Req Date	29-05-2020			
GSTIN : 36AABCM4761E1ZM				Loc Req No	11703			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4547 - Electrical - other - Distribution Board - 3	8537	3	1465.00	4,395.00	18	791.10	
	4 w							
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		4,395.00		791.10	
	395.55	395.55	Total Invoice Amount		5,186.10			
Rupees : Five Thousand One Hundred Eighty Six and Paise Ten Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

03-06-2020 2:40:42 PM



67620

03.06.20 12:48:11

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	67620	11703
Doc Date	30-05-2020	
Quote No	Nil	
Quote Date	30-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4547 - Electrical - other - Distribution Board - 3 Phase - nos 4 w	3.00	1,465.00	0.00	18.00	5,186.10
Total Order Value . . .					5,186.10

Rupees : Five Thousand One Hundred Eighty Six and Paise Ten Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Sudhkar' brand , DB Boxes are ABB 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 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 club house 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**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		29-05-2020	
Site & Phase :		May Flower Platinum		Time:		10:30	
Supplier				Req.No.		11703	
Material required before date:		31-05-2020		ID No.		57259	
No	Description	Size	Quantity	Units	Inward No	Date	
1	DB boxs	Std	03	Nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks :for club house use purpose							
Prepared By		K.sravani		Approved by		SV.subbareddy	
Sign.& Date		29-05-2020		Sign. & Date		MINISH PARIKH MANAGER PROCUREMENT	

Summit Sales LLP

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

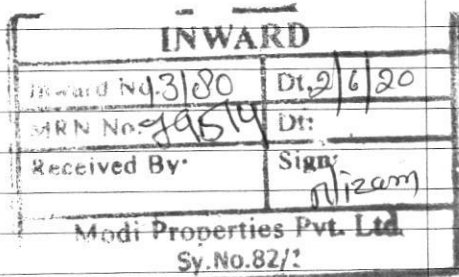
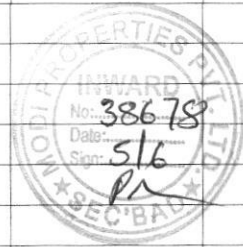
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-06-2020

Customer Details		DC No.	9587
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	02-06-2020
		PO No.	67620
		PO Date.	30-05-2020
		Req ID	57259
		Req Date	29-05-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	11703
	Description of Goods	HSN/SAC	Qty
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	3
2			
3			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

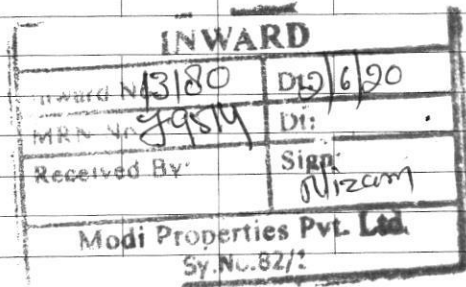
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-06-2020

Customer Details					Invoice No.	11493		
Modi Properties Private Limited.,					Invoice Date.	02-06-2020		
Sy No. 82/1, Mallapur, Nacharam, Hyderabad					PO No.	67620		
					PO Date.	30-05-2020		
					Req ID	57259		
					Req Date	29-05-2020		
GSTIN : 36AABCM4761E1ZM					Loc Req No	11703		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
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IGST	CGST	SGST	Total Taxable Amount		4,395.00		791.10	
	395.55	395.55	Total Invoice Amount		5,186.10			
Rupees : Five Thousand One Hundred Eighty Six and Paise Ten Only.								



for Summit Sales LLP

Authorised signatory

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