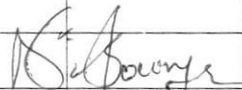


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		2/7/20		Prepared by:		SOWMYA	
PO/WO no.		68880		PO / WO Date.		29/6/20	
Supplier Name		SSLP.		PO/WO amount		12,154	
Firm/Company		Modi properties pvt ltd.		Project		H.O	
Sl. No.	Bill No.	12014		Bill Date	30/6/20		Bill amount
1.							12,154
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):							12,154
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10071	30/6/20		☒ 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:							12,154
Amount E – PO / WO value:							12,154
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				4.7.2020 11/7/20			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	2/7/20	2/7/20					

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

#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 : 30-06-2020

Customer Details				Invoice No.		12014	
Modi Properties Pvt. Ltd. 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003 GSTIN : 36AABCM4761E1ZM				Invoice Date.		30-06-2020	
				PO No.		68380	
				PO Date.		29-06-2020	
				Req ID		58046	
				Req Date		29-06-2020	
				Loc Req No		16284	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3509 - Computers and Peripherals - Internet Cable - Cat 6		305	16.00	4,880.00	18	878.40
2	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	50	65.00	3,250.00	18	585.00
3	4500 - Electrical - conducting - PVC bend - other - 1.5	3917	30	6.00	180.00	18	32.40
4	4782 - Electrical - wires - A1 service Wire - 7/20 - 1 coil	85446020	100	15.00	1,500.00	18	270.00
5	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	3	105.00	315.00	18	56.70
6	2156 - Carpentry - hardware - S.S. Screws - other - 38 x 8		1	175.00	175.00	18	31.50
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		10,300.00	1,854.00
		927.00	927.00	Total Invoice Amount		12,154.00	

Rupees : Twelve Thousand One Hundred Fifty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

30-06-2020 10:22:03 AM

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM



68380
24.06.20 12:19:12

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	68380	16284
Doc Date	29-06-2020	
Quote No	Nil	
Quote Date	29-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3509 - Computers and Peripherals - Internet Cable - NA - mtrs Cat 6	305.00	16.00	0.00	18.00	5,758.40
2 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	50.00	65.00	0.00	18.00	3,835.00
3 4500 - Electrical - conducting - PVC bend - other - nos 1.5	30.00	6.00	0.00	18.00	212.40
4 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 1 coil	100.00	15.00	0.00	18.00	1,770.00
5 2100 - Carpentry - hardware - Fischer - 6mm - pkts	3.00	105.00	0.00	18.00	371.70
6 2156 - Carpentry - hardware - S.S. Screws - other - pkts 38 x 8	1.00	175.00	0.00	18.00	206.50
Total Order Value . . .					12,154.00
Rupees : Twelve Thousand One Hundred Fifty Four Only.					

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

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 items for ho use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

[Signature]
30/06/2020

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MPPL		Date:		29.06.2020	
Site & Phase :		HEAD OFFICE		Time:		13:50 PM	
Supplier				Req. No.		16284	
Material required before date:			Urgent		ID No.		58046
No	Description	Size	Quantity	Units	Inward No	Date	
1	CAT 6 INTERNET CABLE	300 MTS	✓ 01	BUNDLE			
2	PVC PIPE (1.5MM) 68380	25MM	✓ 01	NOS			
3	PVC BENDS	25 MM	✓ 30	NOS			
4	ALLUMINIUM SINGLE CORE 7/20	90 MTS	01	BUNDLES			
5	BASE SADDLES	1"	03	BOXES			
6	FISCHERS 68381	6MM	03	BOXES			
7	WOODEN SCREWS 55 screws (38 X 8) 1"		01	NOS			
8							
9							
10							
Remarks : FOR HEAD OFFICE ELECTRICAL PURPOSE & NEUTRAL ,EARTHING WORK							
Prepared By		T.SURYANARAYANA		Approved by			
Sign.& Date		29-06-2020		Sign. & Date			

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

APPROVED BY
29 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Summit Sales LLP

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

Email: purchase@modiproperties.com

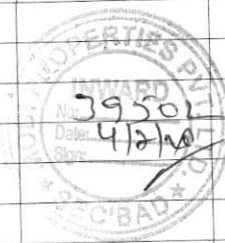
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-06-2020

Supplier / Customer / Transporter - Copy

Customer Details		DC No.	10071
Modi Properties Pvt. Ltd.		DC Date.	30-06-2020
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003		PO No.	68380
		PO Date.	29-06-2020
		Req ID	58046
		Req Date	29-06-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	16284
Description of Goods		HSN/SAC	Qty
1	3509 - Computers and Peripherals - Internet Cable - NA - mtrs		305 m
2	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	50
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	30
4	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	100
5	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	3
6	2156 - Carpentry - hardware - S.S. Screws - other - pkts		1
7			
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30			

INWARD	
Inward No: 247	Dt: 30/06/20
MRN No:	Dt:
Received By: <i>Amarnath</i>	Sign: <i>[Signature]</i>
MODI PROPERTIES	



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-06-2020

Supplier / Customer / Transporter - Copy

TRANSIT COPY

Customer Details				Invoice No.		12014					
Modi Properties Pvt. Ltd. 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003 GSTIN : 36AABCM4761E1ZM				Invoice Date.		30-06-2020					
				PO No.		68380					
				PO Date.		29-06-2020					
				Req ID		58046					
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7											
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10											
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12											
13											
14											
15											
IGST				CGST		SGST		Total Taxable Amount	10,300.00		1,854.00
				927.00		927.00		Total Invoice Amount	12,154.00		
Rupees : Twelve Thousand One Hundred Fifty Four Only.											

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction