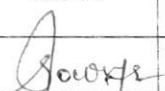


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		9/7/20.		Prepared by:		SOWMYA	
PO/WO no.		68679		PO / WO Date.		7/7/20	
Supplier Name		SS/Ip.		PO/WO amount		2,767.10	
Firm/Company		Modi properties pvt ltd		Project		MPL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12169	8/7/20.		2,767.10			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2,767.10	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10212	8/7/20	80912	☒ 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:						2,767	
Amount E – PO / WO value:						2,767	
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			18.7.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	9/7/20						

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/-

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 : 08-07-2020

Customer Details				Invoice No.		12169	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		08-07-2020	
				PO No.		68679	
				PO Date.		07-07-2020	
				Req ID		58277	
				Req Date		06-07-2020	
				Loc Req No		11783	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos 40 ams 4 p	8536	5	469.00	2,345.00	18	422.10
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,345.00	422.10
		211.05	211.05	Total Invoice Amount		2,767.10	
Rupees : Two Thousand Seven Hundred Sixty Seven and Paise Ten Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

07-07-2020 4:41:58 PM



68679

06.07.20 2:23:37

From 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	68679	11783
Doc Date	07-07-2020	
Quote No	Nil	
Quote Date	07-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4798 - Electrical - other - FP Isolator - NA - nos 40 ams 4 p	5.00	469.00	0.00	18.00	2,767.10
Total Order Value . . .					2,767.10
Rupees : Two Thousand Seven Hundred Sixty Seven and Paise Ten Only.					

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**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** 10 years warranty.**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for site use 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:		04-07-2020	
Site & Phase :		May Flower Platinum		Time:		12:58	
Supplier				Req.No.		11782	
Material required before date:		06-07-2020		ID No.		58277	
No	Description	Size	Quantity	Units	Inward No	Date	
1	40Amps four pole isolator	Std	05	Nos			
2	68679						
3							
4							
5							
6							
7							
8							
9							
10							
Remarks : For site use purpose							
Prepared By		K.sravani		Approved by		SV.subbareddy	
Sign.& Date		04-07-2020		Sign. & Date			

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 : 08-07-2020

Customer Details		DC No.	10212
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	08-07-2020
		PO No.	68679
		PO Date.	07-07-2020
		Req ID	58277
		Req Date	06-07-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	11783
	Description of Goods	HSN/SAC	Qty
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	5
2			
3			
4			
5			
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INWARD	
Inward No: 13513	Dt: 8/7/20
MRN No: 80912	Dr:
Received By:	Sign: Nizam
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

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

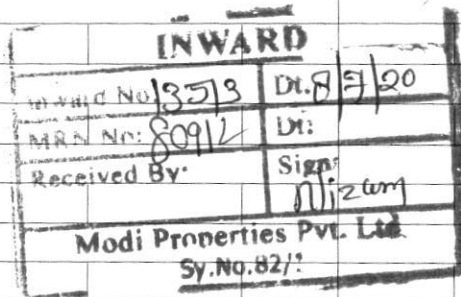
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-07-2020

Customer Details				Invoice No.	12169		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	08-07-2020		
GSTIN : 36AABCM4761E1ZM				PO No.	68679		
				PO Date.	07-07-2020		
				Req ID	58277		
				Req Date	06-07-2020		
				Loc Req No	11783		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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13							
14							
15							
IGST				CGST		SGST	
211.05				211.05		Total Taxable Amount	
211.05				211.05		Total Invoice Amount	
				2,345.00		422.10	
				2,767.10			

Rupees : Two Thousand Seven Hundred Sixty Seven and Paise Ten Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction