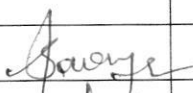


PURCHASE DIVISION
Advice for approval for credit to supplier

*Date:		15/7/20.		Prepared by:		SOWMYA	
PO/WO no.		68810		PO / WO Date.		19/7/20	
Supplier Name		SS/Ip.		PO/WO amount		1,106.84	
Firm/Company		Modi properties pvt ltd.		Project		MPL	
Sl. No.	Bill No.			Bill Date	Bill amount		
1.	12295			14/7/20.	1,106.84		
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,106.84	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10310	14/7/20		☒ 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:						1,107	
Amount E – PO / WO value:						1,107	
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	15/7/20						

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

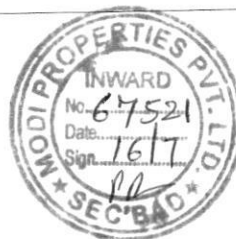
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-07-2020

Customer Details				Invoice No.	12275		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	14-07-2020		
GSTIN : 36AABCM4761E1ZM				PO No.	68810		
				PO Date.	13-07-2020		
				Req ID	58414		
				Req Date	11-07-2020		
				Loc Req No	11800		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos 40 ams 4 p	8536	2	469.00	938.00	18	168.84
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				938.00		168.84	
Total Invoice Amount				84.42		84.42	
Total Invoice Amount				1,106.84			

Rupees : One Thousand One Hundred Six and Paise Eighty Four Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

13-07-2020 4:25:00 PM



68810

15.07.20 12:16:57

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	68810	11800
Doc Date	13-07-2020	
Quote No	Nil	
Quote Date	13-07-2020	
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	2.00	469.00	0.00	18.00	1,106.84
Total Order Value . . .					1,106.84

Rupees : One Thousand One Hundred Six and Paise Eighty Four Only.

Terms and Conditions :-**Specification / Brand** All items Sl.no.1 to 12 shall be of 'Wipro' brand,**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 labour quarter 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:		10-07-2020	
Site & Phase :		May Flower Platinum		Time:		15.30	
Supplier				Req.No.		11800	
Material required before date:		13-07-2020		ID No.		58414	
No	Description	Size	Quantity	Units	Inward No	Date	
1	MCBs 08809	1 amps	20	nos			
2	Isolator - 4 pole 08810	40 amps	2	nos			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: Towards Labour quarters and site use purpose							
Prepared By		K Narender Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		10-07-2020		Sign. & Date			

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

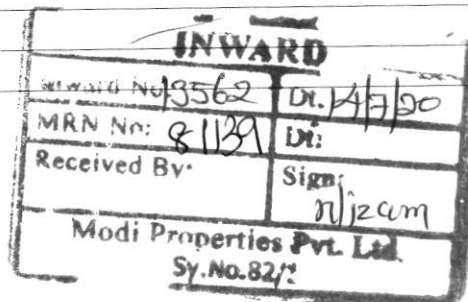
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-07-2020

Customer Details		DC No.	10310
Modi Properties Private Limited.		DC Date.	14-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	68810
		PO Date.	13-07-2020
		Req ID	58414
		Req Date	11-07-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	11800
	Description of Goods	HSN/SAC	Qty
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	2
2			
3			
4			
5			
6			
7			
8			
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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 : 14-07-2020

Customer Details				Invoice No.		12275	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		14-07-2020	
				PO No.		68810	
				PO Date.		13-07-2020	
				Req ID		58414	
				Req Date		11-07-2020	
				Loc Req No		11800	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos 40 ams 4 p	8536	2	469.00	938.00	18	168.84
2							
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13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				938.00		168.84	
Total Invoice Amount				1,106.84			
Rupees : One Thousand One Hundred Six and Paise Eighty Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

