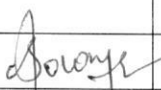


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		15/7/20.		Prepared by:		SOWMYA	
PO/WO no.		68808		PO / WO Date.		13/7/20	
Supplier Name		SSllp.		PO/WO amount		8,400	
Firm/Company		Modi properties Pvt Ltd.		Project		MPL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12278	14/7/20.		8,400			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						8,400	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10313	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:						8,400	
Amount E – PO / WO value:						8,400	
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/-

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

Modi Properties Private Limited.,

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	12278
Invoice Date.	14-07-2020
PO No.	68808
PO Date.	13-07-2020
Req ID	58416
Req Date	11-07-2020
Loc Req No	11798

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	25	210.00	5,250.00	12	630.00
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	10	225.00	2,250.00	12	270.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		7,500.00		900.00
	450.00	450.00	Total Invoice Amount			8,400.00	

Rupees : Eight Thousand Four Hundred 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



68808

15.07.20 12:16:57

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	68808	11798
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 4662 - Electrical - other - Tubelight fitting - 2ft - nos	25.00	210.00	0.00	12.00	5,880.00
2 4663 - Electrical - other - Tubelight fitting - 4ft - nos	10.00	225.00	0.00	12.00	2,520.00
Total Order Value . . .					8,400.00

Rupees : Eight Thousand Four Hundred 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	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	NI
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. above order for labour quater & site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MPPL		Date:		10-07-2020	
Site & Phase :		May Flower Platinum		Time:		12.20	
Supplier				Req. No.		11799	
Material required before date:		13-07-2020		ID No.		58416	
No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	Surface Mounted Tube Light - 4'0" - Brand - Wipro - Garnet Batten - D532065 - Daylight	White	20 watts	10	No's		
2	Surface Mounted Tube light- 2'0" Brand-wipro - Granet Batten-D531065 -Daylight	White	10watts	25	Nos		
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:For Labour Quaters & site use purpose							
Prepared By		K.Narender Reddy		Approved by		SV.Subbareddy	
Sign.& Date		10-07-2020		Sign. & Date			

Note: .

DELIVERY CHALLAN

Summit Sales LLP

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

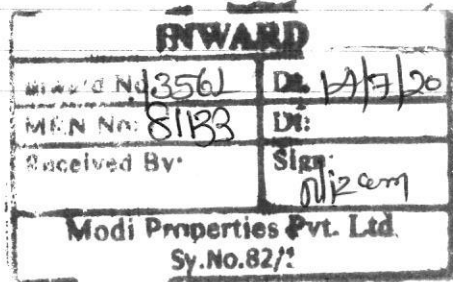
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-07-2020

Customer Details		DC No.	10313
Modi Properties Private Limited.,		DC Date.	14-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	68808
		PO Date.	13-07-2020
		Req ID	58416
		Req Date	11-07-2020
		Loc Req No	11798
	Description of Goods	HSN/SAC	Qty
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	25
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	10
3			
4			
5			
6			
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for Summit Sales LLP

[Signature]
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 : 14-07-2020

Customer Details	Invoice No.	12278
Modi Properties Private Limited.,	Invoice Date.	14-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	68808
	PO Date.	13-07-2020
	Req ID	58416
	Req Date	11-07-2020
	Loc Req No	11798
GSTIN : 36AABCM4761E1ZM		

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	25	210.00	5,250.00	12	630.00
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	10	225.00	2,250.00	12	270.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	7,500.00			900.00
	450.00	450.00	Total Invoice Amount	8,400.00			

Rupees : Eight Thousand Four Hundred Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory