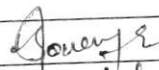


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		27/8/20		Prepared by:		SOWMYA	
PO/WO no.		69603		PO / WO Date.		13/8/20	
Supplier Name		881/p		PO/WO amount		4,047	
Firm/Company		Modi properties prt ltd		Project		MPL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12855	26/8/20		1,430			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,430	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10850	26/8/20		☒ 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:						1,430	
Amount E – PO / WO value:						4,047	
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			29.8.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	27/8/20						

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 : 26-08-2020

Customer Details				Invoice No.	12855			
Modi Properties Private Limited,				Invoice Date.	26-08-2020			
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	69603			
GSTIN : 36AABCM4761E1ZM				PO Date.	13-08-2020			
				Req ID	59133			
				Req Date	13-08-2020			
				Loc Req No	11878			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	100	12.12	1,212.00	18	218.16	
	5 nos							
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST								
CGST								
SGST								
Total Taxable Amount					1,212.00		218.16	
Total Invoice Amount					1,430.16			

Rupees : One Thousand Four Hundred Thirty and Paise Sixteen Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

13-08-2020 5:11:42 PM



69603

14.08.20 11:47:15

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	69603	11878
Doc Date	13-08-2020	
Quote No	Nil	
Quote Date	13-08-2020	
SupplyType	Supply And Installation	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4568 - Electrical - other - Flexible pipe - 19mm - mtrs 5 nos	250.00	12.12	0.00	18.00	3,575.40
2 4585 - Electrical - other - Insulation tape - NA - nos	40.00	10.00	0.00	18.00	472.00
Total Order Value . . .					4,047.40

Rupees : Four Thousand Fourty Seven and Paise Fourty 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 qity & specs. above order for Site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Part 1 5:4 : 12802 05 : 20/8/20
At : 2617
28/8/20
Bal - 14301-

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:		13-08-2020	
Site & Phase :		May Flower Platinum		Time:		11;10	
Supplier				Req.No.		11878	
Material required before date:		15-08-2020		ID No.		59133	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Flexible pipe 3/4 "	Std	05	Nos			
2	Insulation taps	Std	02	Boxes			
3							
4							
Remarks : for site use purpose							
Prepared By		K.sravani		Approved by		SV.subbareddy	
Sign.& Date		13-08-2020		Sign. & Date			

Summit Sales LLP

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

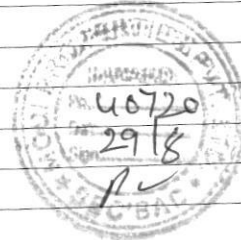
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-08-2020

Customer Details		DC No.	10850
Modi Properties Private Limited.,		DC Date.	26-08-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	69603
		PO Date.	13-08-2020
		Req ID	59133
		Req Date	13-08-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	11878
	Description of Goods	HSN/SAC	Qty
1	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	100
2			
3			
4			
5			
6			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 13876	26/8/20
MRN No. 80896	LN.
Received By	Sign
	nlizam
Modi Properties Pvt. Ltd	
Sy. No. 82/1	

for Summit Sales LLP

Authorised signatory

Summit Sales LLP**TRANSIT COPY**

#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 : 26-08-2020

Customer Details				Invoice No.		12855	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		26-08-2020	
				PO No.		69603	
				PO Date.		13-08-2020	
				Req ID		59133	
				Req Date		13-08-2020	
				Loc Req No		11878	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4568 - Electrical - other - Flexible pipe - 19mm - mtrs 5 nos	3917	100	12.12	1,212.00	18	218.16
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,212.00	218.16
		109.08	109.08	Total Invoice Amount		1,430.16	
Rupees : One Thousand Four Hundred Thirty and Paise Sixteen Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 13876	DI 26/8/20
MRN No: 8826	Ln.
Received By:	Sign
Modi Properties Pvt. Ltd	
Sy. No. 82/1	

for Summit Sales LLP

Authorised signatory