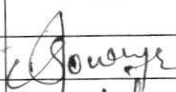


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		27/8/20		Prepared by:		SOWMYA	
PO/WO no.		69767		PO / WO Date.		24/8/20	
Supplier Name		sslp.		PO/WO amount		27,881	
Firm/Company		Modi properties pvt ltd.		Project		MPL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12856	26/8/20		27,881			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						27,881	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10857	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:						27,881	
Amount E – PO / WO value:						27,881	
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	M D	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

#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.		12856							
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		26-08-2020							
				PO No.		69767							
				PO Date.		24-08-2020							
				Req ID		59101							
				Req Date		12-08-2020							
				Loc Req No		11872							
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	4820 - Electrical - wires - Cu multistand wires Green -				6	1498.00	8,988.00	18	1,617.84				
2	3509 - Computers and Peripherals - Internet Cable - 305 mtrs 3 bundles cat 6				915	16.00	14,640.00	18	2,635.20				
3													
4													
5													
6													
7													
8													
9													
10													
11													
12													
13													
14													
15													
IGST							CGST	SGST	Total Taxable Amount		23,628.00		4,253.04
							2,126.52	2,126.52	Total Invoice Amount		27,881.04		
Rupees : Twenty Seven Thousand Eight Hundred Eighty One and Paise Four Only.													

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

24-08-2020 3:03:41 PM



69767

21.08.20 11:16:08

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, II nd 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	69767	11872
Doc Date	24-08-2020	
Quote No	Nil	
Quote Date	24-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	6.00	1,498.00	0.00	18.00	10,605.84
2 3509 - Computers and Peripherals - Internet Cable - NA - mtrs 305 mtrs 3 bundles cat 6	915.00	16.00	0.00	18.00	17,275.20
Total Order Value . . .					27,881.04

Rupees : Twenty Seven Thousand Eight Hundred Eighty One and Paise 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	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 A-301,303,305 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Requisition Form - Electrical Wires

Company MPPL
 Req. no. 11872
 Material required before 14-08-2020
 Prepared by: K,Narender Reddy
 Flat / Block no: Towards flats nos A-301, A-303, A-305
 Site & Phase May Flower Platinum
 Req. Date 11-08-2020
 ID no. 59101
 Approved by (sign):

Type 1500 Sft 3BHK Order Value: 3 Flats

Type 1800 Sft 3BHK Order Value: 0 Flats

S No.	Item Description	Units	Qty required for Type I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required for Type II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	6.0	7.0	0	0	18.0	0	18.00	✓	
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	4.0	5.0	0	0	12.0	0	12.00	✓	
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	3.0	3.0	0	0	9.0	0	9.00	✓	
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	2.0	2.0	0	0	6.0	0	6.00	✓	
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	4.0	4.0	0	0	12.0	0	12.00	✓	
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	4.0	4.0	0	0	12.0	0	12.00	✓	
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	2.0	2.0	0	0	6.0	0	6.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	3.0	3.0	0	0	9.0	0	9.00	✓	
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	3.0	3.0	0	0	9.0	0	9.00	✓	
10	Spring Box	90 Mtrs	2.0	2.0	0	0	6.0	0	6.00	✓	
11	RG6 TV Cable	90 Mtrs	1.0	1.0	0	0	3.0	0	3.00	✓	
12	Al .Service wire 7/20	90 Mtrs	2.0	3.0	0	0	6.0	0	6.00	✓	
12	D-link net cable (Cat 5 cable)	305 Mtrs	-	1.0	0	0	3.0	0	3.00		
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	0	0	3.0	0	3.00	✓	
	Total						114.00	0.00	114.00		

69767

Summit Sales LLP

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

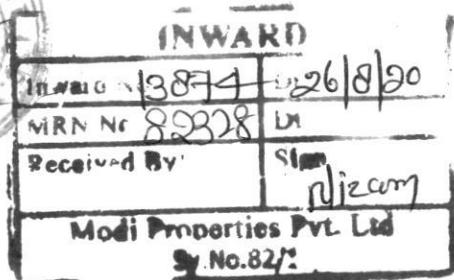
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-08-2020

Customer Details		DC No.	10851
Modi Properties Private Limited.,		DC Date.	26-08-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	69767
		PO Date.	24-08-2020
		Req ID	59101
GSTIN : 36AABCM4761E1ZM		Req Date	12-08-2020
		Loc Req No	11872
	Description of Goods	HSN/SAC	Qty
1	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		6
2	3509 - Computers and Peripherals - Internet Cable - NA - mtrs		915
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



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 : 26-08-2020

Customer Details				Invoice No.		12856	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		26-08-2020	
				PO No.		69767	
				PO Date.		24-08-2020	
				Req ID		59101	
				Req Date		12-08-2020	
				Loc Req No		11872	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4820 - Electrical - wires - Cu multistand wires Green -		6	1498.00	8,988.00	18	1,617.84
2	3509 - Computers and Peripherals - Internet Cable - 305 mtrs 3 bundles cat 6		915	16.00	14,640.00	18	2,635.20
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		23,628.00	4,253.04
		2,126.52	2,126.52	Total Invoice Amount		27,881.04	
Rupees : Twenty Seven Thousand Eight Hundred Eighty One and Paise Four Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 13874	Date 26/8/20
MRN No. 8232	DA
Received By	Sign
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory