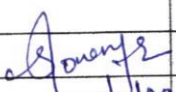


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		22/9/20.		Prepared by:		SOWMYA	
PO/WO no.		S 70341		PO / WO Date.		11/9/20	
Supplier Name		Sslp.		PO/WO amount		8,082.	
Firm/Company		Modi properties pvt Ltd		Project		MPL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	13318	21/9/20.		8,082			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						8,082	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11264	21/9/20	83224	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						8,082	
Amount E – PO / WO value:						8,082	
Amount F – Difference (A – E):						-	
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. /- <input checked="" type="checkbox"/> No				
Payment – due date			26.9.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	21/9/20						

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 : 21-09-2020

* Customer Details				Invoice No.	13318	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	21-09-2020	
				PO No.	70341	
				PO Date.	11-09-2020	
				Req ID	59756	
				Req Date	09-09-2020	
				Loc Req No	11939	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4536 - Electrical - other - Copper plate - 1 ft x1 ft - 2 nos		4.8	551.00	2,644.80	18	476.06
2 4555 - Electrical - other - Earth pipe - 2 In - nos B class - 5'6"		1	504.00	504.00	18	90.72
3 4804 - Electrical - other - Earth Powder - NA - bags 25 kg		8	161.00	1,288.00	5	64.40
4 7160 - Plumbing - other - RCC gully trap cover - 12	6810	2	115.00	230.00	18	41.40
5 7162 - Plumbing - other - RCC Rings - other - nos 2'		2	180.00	360.00	18	64.80
6 7378 - Plumbing - CI - CI Pipe - Others - nos		1	1365.00	1,365.00	18	245.70
7 4738 - Electrical - other - GI Flat - Others - nos 10 kg		2	300.00	600.00	18	108.00
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount		6,991.80	1,091.08
	545.54	545.54	Total Invoice Amount		8,082.88	
Rupees : Eight Thousand Eighty Two and Paise Eighty Eight Only.						

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order

Page(s) 1 Of 2

12-09-2020 3:18:55 PM



08.09.20 12:18:45

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	70341	11939
Doc Date	11-09-2020	
Quote No	Nil	
Quote Date	31-01-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs 2 nos	4.80	551.00	0.00	18.00	3,120.86
2 4555 - Electrical - other - Earth pipe - 2 In - nos B class - 5'6"	1.00	504.00	0.00	18.00	594.72
3 4804 - Electrical - other - Earth Powder - NA - bags 25 kg	8.00	161.00	0.00	5.00	1,352.40
4 7160 - Plumbing - other - RCC gully trap cover - 12 In x9 In x1 In - nos	2.00	115.00	0.00	18.00	271.40
5 7162 - Plumbing - other - RCC Rings - other - nos 2'	2.00	180.00	0.00	18.00	424.80
6 7378 - Plumbing - CI - CI Pipe - Others - nos	1.00	1,365.00	0.00	18.00	1,610.70
7 4738 - Electrical - other - GI Flat - Others - nos 10 kg	2.00	300.00	0.00	18.00	708.00
Total Order Value . . .					8,082.88

Rupees : Eight Thousand Eighty Two and Paise Eighty Eight Only.

Terms and Conditions :-**Specification / Brand** All items in Sl.no.1shall be of 2.4kgs each approx. 3mm thickness.**Payment Terms** On complete delivery of all materials only !**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** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Payment as per actual wgmt. Above order for main meter earthing use Purpose.**Completion Date** Nil**Measurment** NilFor **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**
Name : _____

Name : _____

Date : ___/___/___

Requisition Form -Earthing pit									
Company		MPPL		Site & Phase		May Flower Platinum			
Req. no.		11939		Req. Date		09/09/2020			
Material required before		11-0-2020		ID no.		59756			
Prepared by:		K Narender Reddy		Approved by (sign):					
Flat / Block no:		For main meter earthing use purpose							
Earthing pits		2		No's					
S No.	Item Description	Units	Qty required for - Earthing pits	Earthing pits- requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Copper Plate - 1' X 1' - 3mm thck	nos	1.00	2.00	2.00	0.00	2.00	✓	
2	GI Pipe with connector patti - 5'6" - 2" dia	nos	1.00	1.00	1.00	0.00	1.00	✓	
3	CI Pipe with connector patti - 5'6" - 2" dia	nos	1.00	1.00	1.00	0.00	1.00	✓	
4	Bentonite powder - 50Kgs	Bags	4.00	2.00	8.00	0.00	8.00	✓	
5	SS Nut Bolts - 3" X 8mm	nos	4.00	2.00	8.00	0.00	8.00	✓	
6	CC Gully Trap Cover - 9" X 12"	nos	1.00	2.00	2.00	0.00	2.00	✓	
7	CC Round Rings - 2' dia & 1' depth	nos	1.00	2.00	2.00	0.00	2.00	✓	
8	GI Flat Patti - 1-1/2" X 6mm thck	Lengths	0.00	2.00	0.00	0.00	0.00	✓	
9	GI Patti - 1" X 3mm thck	Lengths	1.00	2.00	2.00	0.00	2.00	✓	
Total			14.00			0.00	26.00		

APPROVED BY
09 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

20341

Summit Sales LLP

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

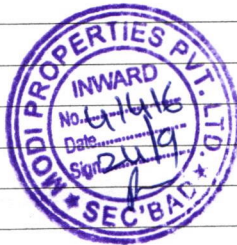
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-09-2020

Customer Details		DC No.	11264
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	21-09-2020
GSTIN : 36AABCM4761E1ZM		PO No.	70341
		PO Date.	11-09-2020
		Req ID	59756
		Req Date	09-09-2020
		Loc Req No	11939
	Description of Goods	HSN/SAC	Qty
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs		4.8
2	4555 - Electrical - other - Earth pipe - 2 In - nos		1
3	4804 - Electrical - other - Earth Powder - NA - bags		8
4	7160 - Plumbing - other - RCC gully trap cover - 12 In x9 In x1 In - nos	6810	2
5	7162 - Plumbing - other - RCC Rings - other - nos		2
6	7378 - Plumbing - CI - CI Pipe - Others - nos		1
7	4738 - Electrical - other - GI Flat - Others - nos		2
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 4137	Di: 21/9/20
MRN No: 83224	Di:
Received By:	Sign: [Signature]
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory

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 : 21-09-2020

Customer Details				Invoice No.	13318	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	21-09-2020	
				PO No.	70341	
				PO Date.	11-09-2020	
				Req ID	59756	
				Req Date	09-09-2020	
				Loc Req No	11939	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4536 - Electrical - other - Copper plate - 1 ft x1 ft - 2 nos		4.8	551.00	2,644.80	18	476.06
2 4555 - Electrical - other - Earth pipe - 2 In - nos B class - 5'6"		1	504.00	504.00	18	90.72
3 4804 - Electrical - other - Earth Powder - NA - bags 25 kg		8	161.00	1,288.00	5	64.40
4 7160 - Plumbing - other - RCC gully trap cover - 12	6810	2	115.00	230.00	18	41.40
5 7162 - Plumbing - other - RCC Rings - other - nos 2'		2	180.00	360.00	18	64.80
6 7378 - Plumbing - CI - CI Pipe - Others - nos		1	1365.00	1,365.00	18	245.70
7 4738 - Electrical - other - GI Flat - Others - nos 10 kg		2	300.00	600.00	18	108.00
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13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount		6,991.80	1,091.08
	545.54	545.54	Total Invoice Amount		8,082.88	
Rupees : Eight Thousand Eighty Two and Paise Eighty Eight Only.						

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 4137	Date 21/9/20
MRN No. 83304	Dr.
Received By:	Sign: Nizcom
Modi Properties Pvt. Ltd Sy.No.82/1	

for Summit Sales LLP

Authorised signatory