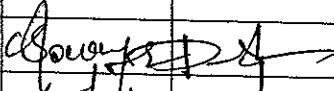


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		5/10/20		Prepared by:		D.SOWMYA	
PO/WO no.		70541		PO / WO Date.		18/9/20	
Supplier Name		SS Mp.		PO/WO amount		80,211	
Firm/Company		Modi properties pvt ltd		Project		MPL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1		13499		30/9/20		29,012	
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						24,012	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11425	30/9/20	NA 83557	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits : Transportation charges							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						29,012	
Amount E – PO / WO value:						80,211	
Amount F – Difference (A – E): GST-18%							
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			10.10.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	5/10/20 13/10						

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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

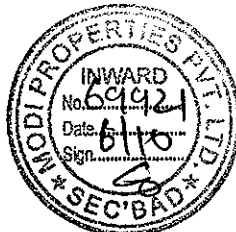
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-09-2020

Customer Details				Invoice No.			
Modi Properties Private Limited,				13499			
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date. 30-09-2020			
GSTIN: 36AABCM4761E1ZM				PO No. 70541			
				PO Date. 18-09-2020			
				Req ID 59936			
				Req Date 16-09-2020			
				Loc Req No 11951			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	165	56.00	9,240.00	18	1,663.20	
2 4777 - Electrical - conducting - Junction Box - 25mm	39174000	245	22.00	5,390.00	18	970.20	
3 4775 - Electrical - conducting - Bends - 25 mm - nos		95	7.00	665.00	18	119.70	
1.5mm							
4 4616 - Electrical - other - Metal box - 6way - nos	85365020	76	34.00	2,584.00	18	465.12	
5 4547 - Electrical - other - Distribution Board - 3	8537	4	1260.00	5,040.00	18	907.20	
4 w							
6 4548 - Electrical - other - Distribution Board - Single	8537	4	317.00	1,268.00	18	228.24	
7 9537 - Tools - Hacksaw blade - double - nos	8202	40	10.00	400.00	18	72.00	
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	24,587.00		4,425.66	
	2,212.83	2,212.83	Total Invoice Amount	29,012.66			

Rupees : Twenty Nine Thousand Twelve and Paise Sixty Six Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

18-09-2020 5:29:05 PM

Original /



70541

17.09.20 3:46:38

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
GST 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	70541	11951
Doc Date	18-09-2020	
Quote No	Nil	
Quote Date	08-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	365.00	56.00	0.00	18.00	24,119.20
2 4777 - Electrical - conducting - Junction Box - 25mm - nos	485.00	22.00	0.00	18.00	12,590.60
3 4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm	595.00	7.00	0.00	18.00	4,914.70
4 4585 - Electrical - other - Insulation tape - NA - nos	92.00	10.00	0.00	18.00	1,085.60
5 4617 - Electrical - other - Metal box - 8way - nos	61.00	37.00	0.00	18.00	2,663.26
6 4616 - Electrical - other - Metal box - 6way - nos	376.00	34.00	0.00	18.00	15,085.12
7 4613 - Electrical - other - Metal box - 2way - nos	60.00	18.00	0.00	18.00	1,274.40
8 4547 - Electrical - other - Distribution Board - 3 Phase - nos 4w	9.00	1,260.00	0.00	18.00	13,381.20
9 4548 - Electrical - other - Distribution Board - Single Phase - nos	9.00	317.00	0.00	18.00	3,366.54
10 9537 - Tools - Hacksaw blade - double - nos	90.00	10.00	0.00	18.00	1,062.00
11 2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	9.00	63.00	0.00	18.00	669.06
Rupees : Eighty Thousand Two Hundred Eleven and Paise Sixty Eight Only.					
Total Order Value ...					80,211.68

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

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Name :

Date : _/_/

① Part Bill received

Bill No: 13319

amt: 51,199/-

dt: 21/9/20

Balance: 29,012/- Receivable

28/9/20

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

18-09-2020 5:29:05 PM

Original / Office Copy / Purchase D/W Copy

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. Above items for C-201 to 206 B -202,203,204 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :



Name :

Date : __/__/__

Requisition Form - Electrical Conducting - Internal

Company _____ M

Reg. no. _____

Material required before _____ 2

Prepared by: _____ K

Flat / Block no: _____ Fla

Type I 1500 ft 3BHK Order Value: _____

Type III 1800 Sft 3BHK Order Value: _____

Type IV 2140 Sft 3BHK Order Value: _____

S No.

Item Description

1 PVC Pipe 1.2mm Thick

2 PVC Junction Box 4 way

3 PVC Bends

4 Insulation Tapes

5 Hacksaw blade - two side

6 DB Box 4 Way-3 phase

7 DB For Changeover

8 8 Way Metal Box

9 6 Way Metal Box

10 2 Way Metal Box

11 Nails- 2 1/2"

Total

Note: For PVC pipes round off order to nearest bunch

7054

Summit Sales LLP

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

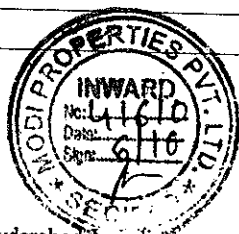
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-09-2020

Customer Details		DC No.	11425
Modi Properties Private Limited,		DC Date.	30-09-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	70541
		PO Date.	18-09-2020
		Req ID	59936
GSTIN : 36AABCM4761E1ZM		Req Date	16-09-2020
		Loc Req No	11951
	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	165
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	245
3	4775 - Electrical - conducting - Bends - 25 mm - nos		95
4	4616 - Electrical - other - Metal box - 6way - nos	85365020	76
5	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	4
6	4548 - Electrical - other - Distribution Board - Single Phase - nos	8537	4
7	9537 - Tools - Hacksaw blade - double - nos	8202	40
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 4206	Date: 30/9/20
MRN No: 8557	Dr: 11/20
Received By:	Sign: MIZCM
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 : 30-09-2020

Customer Details				Invoice Details			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice No.	13499		
GSTIN: 36AABCM4761E1ZM				Invoice Date.	30-09-2020		
				PO No.	70541		
				PO Date.	18-09-2020		
				Req ID	59936		
				Req Date	16-09-2020		
				Loc Req No	11951		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	165	56.00	9,240.00	18	1,663.20
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	245	22.00	5,390.00	18	970.20
3	4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm		95	7.00	665.00	18	119.70
4	4616 - Electrical - other - Metal box - 6way - nos	85365020	76	34.00	2,584.00	18	465.12
5	4547 - Electrical - other - Distribution Board - 3 4 w	8537	4	1260.00	5,040.00	18	907.20
6	4548 - Electrical - other - Distribution Board - Single	8537	4	317.00	1,268.00	18	228.24
7	9537 - Tools - Hacksaw blade - double - nos	8202	40	10.00	400.00	18	72.00
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST			
				SGST			
				Total Taxable Amount			
				24,587.00			
				Total Invoice Amount			
				29,012.66			

Rupees : Twenty Nine Thousand Twelve and Paise Sixty Six Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 4206	Dt: 30/9/20
MRN No: 8357	Dt:
Received By:	Sign: [Signature]
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory