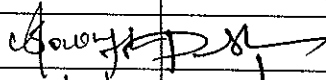


PURCHASE DIVISION
Advice for approval for credit to supplier

		7/10/20		Prepared by:		D.SOWMYA	
PO/WO no.		70640		PO / WO Date.		22/9/20	
Supplier Name		CS LLP		PO/WO amount		1,69,337	
Firm/Company		Modi properties pvt ltd		Project		MPL	
Sl. No.		Bill No.		Bill Date		Bill amount	
1		13521		5/10/20.		33,598	
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						33,598	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11444	5/10/20	83651	☒ 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:						33,598	
Amount E – PO / WO value:						1,69,337	
Amount F – Difference (A – E): GST-18%						8,917	
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	7/10/20 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

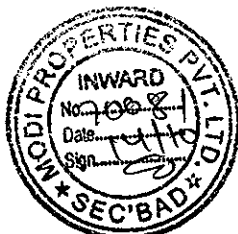
1 of 1 : 05-10-2020

Customer Details				Invoice No.		13521	
Modi Properties Private Limited,, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		05-10-2020	
				PO No.		70640	
				PO Date.		22-09-2020	
				Req ID		60078	
				Req Date		21-09-2020	
GSTIN : 36AABCM4761E1ZM				Loc Req No		11962	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		15	642.00	9,630.00	18	1,733.40
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	4	642.00	2,568.00	18	462.24
3	4822 - Electrical - wires - Cu multistand wires Black -		7	2325.00	16,275.00	18	2,929.50
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				2,562.57		2,562.57	
Total Taxable Amount				28,473.00		5,125.14	
Total Invoice Amount				33,598.14			
Rupees : Thirty Three Thousand Five Hundred Ninty Eight and Paise Fourteen Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

22-09-2020 3:52:34 PM

Original



70640

21.09.20 12:56:23

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	70640	11962
Doc Date	22-09-2020	
Quote No	Nil	
Quote Date	13-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	20.00	642.00	0.00	18.00	15,151.20
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	14.00	642.00	0.00	18.00	10,605.84
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	9.00	642.00	0.00	18.00	6,818.04
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	6.00	642.00	0.00	18.00	4,545.36
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	12.00	1,497.00	0.00	18.00	21,197.52
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	12.00	1,497.00	0.00	18.00	21,197.52
7 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	9.00	2,325.00	0.00	18.00	24,691.50
8 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	9.00	2,325.00	0.00	18.00	24,691.50
9 4782 - Electrical - wires - A1 service Wire - 7/20 - mtrs 8 coils	800.00	16.00	0.00	18.00	15,104.00
10 4710 - Electrical - wires - TV wire - RG-6 - mtrs 3 coils	300.00	12.12	0.00	18.00	4,290.48
11 4647 - Electrical - other - Spring wire - NA - mtrs 6 BOX	180.00	13.20	0.00	18.00	2,803.68
12 4708 - Electrical - wires - Telephone wire - 2pair - bundles	3.00	530.00	0.00	18.00	1,876.20
13 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
14 3509 - Computers and Peripherals - Internet Cable - NA - mtrs 305 MTRS 1 BUNDLE D LINK	305.00	16.00	0.00	18.00	5,758.40
Total Order Value . . .					169,337.08
Rupees : One Lakh(s) Sixty Nine Thousand Three Hundred Thirty Seven and Paise Eight Only.					

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

22-09-2020 3:52:34 PM

Original / Office Copy / Purchase Div.Copy

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 Nil
Advance Paid Nil
Other Terms We reserve the right items not confirming to qty & specs. above order for A-307,308,401 purpose
Completion Date Nil
Measurement Nil
Security Nil
Remarks Nil

① Part Bill Received
Bill NO. 13415, Amt - 126,761/-
Dt. 25/09/20
B/c to be Receivable - 42,576/-

Recd
12/10.
Bill NO. 13521 ; Amt - 33,598
Dt. 5/10/20
Bill Receivable = ~~13,978/-~~
= 8,978.

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.	119	
Material required before	24/09/20	
Prepared by:	K.Narend	
Flat / Block no:	Towards	
Type 1500 Sft 3BHK Order Value:		
Type 1800 Sft 3BHK Order Value:		
S No.	Item Description	
1	Cu-Multistand wire-1/18 -Yellow	90 Mt
2	Cu-Multistand wire-1/18 -Black	90 Mt
3	Cu-Multistand wire-1/18 -Red	90 Mt
4	Cu-Multistand wire-1/18 -Green	90 Mt
5	Cu-Multistand wire-3/20 -Yellow	90 Mt
6	Cu-Multistand wire-3/20 -Black	90 Mt
7	Cu-Multistand wire-3/20 -Green	90 Mt
8	Cu-Multistand wire-7/20 -Blue	90 M
9	Cu-Multistand wire-7/20 -Black	90 M
10	Spring Box	90 M
11	RG6 TV Cable	90 M
12	Al Service wire 7/20	90 M
12	D-link net cable (Cat 5 cable)	305 M
12	Telephone wire 2 pair	90 M
Total		

70690

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 : 05-10-2020

Customer Details		DC No.	11444
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	05-10-2020
		PO No.	70640
		PO Date.	22-09-2020
		Req ID	60078
		Req Date	21-09-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	11962
	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		15
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	4
3	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		7
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 4243	Date 05/10/20
MRN No. 83651	Ln.
Received By	Sign. <i>Rizum</i>
Modi Properties Pvt. Ltd. Sy.No.82/1	

for Summit Sales LLP

Authorised signatory

