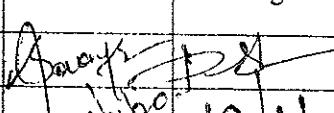


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		11/11/20		Prepared by:		D.SOWMYA	
PO/WO no.		71951		PO / WO Date.		7/11/20	
Supplier Name		SS 11p		PO/WO amount		7,392	
Firm/Company		Modi properties pvt ltd.		Project		A.O.	
Sl. No.	Bill No.			Bill Date	Bill amount		
1		14133.		7/11/20	7,392		
2							
3							
4							
Amount A -- Bills total (Excluding Transport & Hamali Charges):						7,392	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11999	7/11/20	85227	☒ 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:						7,392	
Amount E -- PO / WO value:						7,392	
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			14.11.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts -- receiver of bill	Accountant	Accounts Manager
Sign:							
Date	11/11/20 16:11						

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**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 : 07-11-2020

Customer Details				Invoice No.	14133		
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.	07-11-2020		
				PO No.	71951		
				PO Date.	07-11-2020		
				Req ID	61359		
				Req Date	07-11-2020		
				Loc Req No	16650		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4746 - Electrical - other - LED Lights - NA - nos 7w	9405	12	550.00	6,600.00	12	792.00	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	6,600.00		792.00	
	396.00	396.00	Total Invoice Amount	7,392.00			

Rupees : Seven Thousand Three Hundred Ninty Two Only.

for Summit Sales LLP


Authorized signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

09-11-2020 10:56:28 AM

Original



71951

30.10.20 4:46:11

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	71951	16650
Doc Date	07-11-2020	
Quote No	Nil	
Quote Date	07-11-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4746 - Electrical - other - LED Lights - NA - nos 7w	12.00	550.00	0.00	12.00	7,392.00
Total Order Value . . .					7,392.00
Rupees : Seven Thousand Three Hundred Ninty Two Only.					

Terms and Conditions :-**Specification / Brand** All items shall be of Wipro brand**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**Delivery Date** Next Day.**Delivery Location** Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551**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 Lighting for 2nd floor toilets purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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 : 07-11-2020

Customer Details		DC No.	11999
Modi Properties Pvt. Ltd.		DC Date.	07-11-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD		PO No.	71951
		PO Date.	07-11-2020
		Req ID	61359
GSTIN : 36AABCM4761E1ZM		Req Date	07-11-2020
		Loc Req No	16650

	Description of Goods	HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos	9405	12
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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INWARD

Inward No: 648 Dt: 08/11/20

MRN No: Dt:

Received By: Sign: 

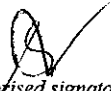
MODI PROPERTIES

Received
Modi Properties

Subject to Hyderabad Jurisdiction



for Summit Sales LLP


 Authorised signatory