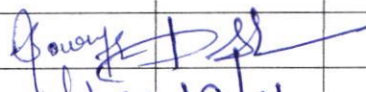


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		18/11/20.		Prepared by:		D.SOWMYA	
PO/WO no.		71680.		PO / WO Date.		28/10/20	
Supplier Name		ssllp.		PO/WO amount		5,75,835	
Firm/Company		Modi properties prt Ltd.		Project		MPL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	14189.	11/11/20.		37,760.			
2	14156.	9/11/20.		4,98,852			
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						5,36,612 -	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12022	9/11/20.	85062	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.	12053.	11/11/20.	85191	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_Transportation charges						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						5,36,612	
Amount E – PO / WO value:						5,75,835	
Amount F – Difference (A – E): GST-18%						39,223.	
Quantity received as per PO /WO			<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input 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 type="checkbox"/> Yes <input checked="" 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			21.11.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	18/11/20	19/11					

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/-

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 : 11-11-2020

Customer Details				Invoice No.	14189		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	11-11-2020		
GSTIN : 36AABCM4761E1ZM				PO No.	71680		
				PO Date.	28-10-2020		
				Req ID	61104		
				Req Date	29-10-2020		
				Loc Req No	177060		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 24 coils	85446020	2000	16.00	32,000.00	18	5,760.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		32,000.00	5,760.00
		2,880.00	2,880.00	Total Invoice Amount		37,760.00	
Rupees : Thirty Seven Thousand Seven Hundred Sixty Only.							

for Summit Sales LLP

Authorized 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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-11-2020

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.	14156			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	09-11-2020			
				PO No.	71680			
				PO Date.	28-10-2020			
				Req ID	61104			
				Req Date	29-10-2020			
				Loc Req No	177060			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 4814 - Electrical - wires - Cu multistand wires yellow		64	642.00	41,088.00	18	7,395.84		
2 4815 - Electrical - wires - Cu multistand wires Black -	8544	44	642.00	28,248.00	18	5,084.64		
3 4816 - Electrical - wires - Cu multistand wires Red - 1		30	642.00	19,260.00	18	3,466.80		
4 4817 - Electrical - wires - Cu multistand wires Green -		20	642.00	12,840.00	18	2,311.20		
5 4818 - Electrical - wires - Cu multistand wires yellow		40	1497.00	59,880.00	18	10,778.40		
6 4819 - Electrical - wires - Cu multistand wires Black -		40	1497.00	59,880.00	18	10,778.40		
7 4821 - Electrical - wires - Cu multistand wires Blue -		30	2325.00	69,750.00	18	12,555.00		
8 4822 - Electrical - wires - Cu multistand wires Black -		30	2325.00	69,750.00	18	12,555.00		
9 4782 - Electrical - wires - A1 service Wire - 7/20 - 24 coils	85446020	400	16.00	6,400.00	18	1,152.00		
10 4710 - Electrical - wires - TV wire - RG-6 - mtrs 6 coils	85442010	1000	12.12	12,120.00	18	2,181.60		
11 4647 - Electrical - other - Spring wire - NA - mtrs 20 BOX	7229	300	13.20	3,960.00	18	712.80		
12 4708 - Electrical - wires - Telephone wire - 2pair -	85444992	10	530.00	5,300.00	18	954.00		
13 4820 - Electrical - wires - Cu multistand wires Green -		20	1498.00	29,960.00	18	5,392.80		
14 4781 - Electrical - wires - A1 Service Wire - 3/20 - 4 coils		360	12.00	4,320.00	18	777.60		
15								
IGST	CGST	SGST	Total Taxable Amount		422,756.00	76,096.08		
	38,048.04	38,048.04	Total Invoice Amount		498,852.08			

Rupees : Four Lakh(s) Ninty Eight Thousand Eight Hundred Fifty Two and Paise Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

From Company : **Modi Properties Pvt.Ltd.**
 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
 G S T No. : 36AABCM4761E1ZM



71680
 20.10.20 4:01:44

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	71680	177060
Doc Date	28-10-2020	
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 - 18 or 1 sq mm - Bundle	64.00	642.00	0.00	18.00	48,483.84
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	44.00	642.00	0.00	18.00	33,332.64
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	30.00	642.00	0.00	18.00	22,726.80
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	20.00	642.00	0.00	18.00	15,151.20
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	40.00	1,497.00	0.00	18.00	70,658.40
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	40.00	1,497.00	0.00	18.00	70,658.40
7 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	30.00	2,325.00	0.00	18.00	82,305.00
8 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	30.00	2,325.00	0.00	18.00	82,305.00
9 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 24 coils	2,400.00	16.00	0.00	18.00	45,312.00
10 4710 - Electrical - wires - TV wire - RG-6 - mtrs 6 coils	1,000.00	12.12	0.00	18.00	14,301.60
11 4647 - Electrical - other - Spring wire - NA - mtrs 20 BOX	600.00	13.20	0.00	18.00	9,345.60
12 4708 - Electrical - wires - Telephone wire - 2pair - bundles	10.00	530.00	0.00	18.00	6,254.00
13 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	20.00	1,498.00	0.00	18.00	35,352.80
14 3509 - Computers and Peripherals - Internet Cable - NA - mtrs 305 MTRS 6 BUNDLE LINK	1,830.00	16.00	0.00	18.00	34,550.40
15 4781 - Electrical - wires - A1 Service Wire - 3/20 - mts 4 coils	360.00	12.00	0.00	18.00	5,097.60

Total Order Value . . . 575,835.28

Rupees : Five Lakh(s) Seventy Five Thousand Eight Hundred Thirty Five and Paise Twenty Eight Only.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Bill - 14156 - 4,98,852/-

Date : / /

Balance - 39,223/- *four*

Requisition Form - Electrical Wires		MPPPL		Site & Phase		May Flower Platinum		Qty Available at		Balance Qty to		Inward No		Date		
Company	Req. no.	Material required before	Prepared by:	Flat / Block no:	Type 1500 Sft 3BHK Order Value:	Type 1800 Sft 4BHK Order Value:	Units	Qty required for Type I 1500 fl 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required for Type II 1500 fl 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
	177060		K. Narendar Reddy		6 Flats		90 Mtrs	6.0	7.0	0	7.0	64.0	0	64.00		
	01-11-2020		Towards flats nos A-501 to A-508, B-501, B-505		4 Flats		90 Mtrs	4.0	5.0	0	5.0	44.0	0	44.00		
							90 Mtrs	3.0	3.0	0	3.0	30.0	0	30.00		
							90 Mtrs	2.0	2.0	0	2.0	20.0	0	20.00		
							90 Mtrs	4.0	4.0	0	4.0	40.0	0	40.00		
							90 Mtrs	4.0	4.0	0	4.0	40.0	0	40.00		
							90 Mtrs	2.0	2.0	0	2.0	20.0	0	20.00		
							90 Mtrs	3.0	3.0	0	3.0	30.0	0	30.00		
							90 Mtrs	3.0	3.0	0	3.0	30.0	0	30.00		
							90 Mtrs	2.0	2.0	0	2.0	20.0	0	20.00		
							90 Mtrs	1.0	1.0	0	1.0	10.0	0	10.00		
							90 Mtrs	2.0	3.0	0	3.0	24.0	0	24.00		
							305 Mtrs	-	1.0	0	1.0	6.0	0	6.00		
							90 Mtrs	1.0	1.0	0	1.0	10.0	0	10.00		
												388.00	0.00	388.00		

APPROVED BY
 30 OCT 2020
 SOHAM MOJJI
 MANAGING DIRECTOR

71680

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 : 11-11-2020

Customer Details		DC No.	12053
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	11-11-2020
GSTIN : 36AABCM4761E1ZM		PO No.	71680
		PO Date.	28-10-2020
		Req ID	61104
		Req Date	29-10-2020
		Loc Req No	177060
Description of Goods		HSN/SAC	Qty
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	2000
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 14603	Date 11/11/20
MRN No: 85191	Ext.
Received By	Sign. nizam
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 : 11-11-2020

Customer Details				Invoice No.	14189	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	11-11-2020	
GSTIN : 36AABCM4761E1ZM				PO No.	71680	
				PO Date.	28-10-2020	
				Req ID	61104	
				Req Date	29-10-2020	
				Loc Req No	177060	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4782 - Electrical - wires - A1 service Wire - 7/20 - 24 coils	85446020	2000	16.00	32,000.00	18	5,760.00
2						
3						
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8						
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11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	32,000.00		5,760.00
	2,880.00	2,880.00	Total Invoice Amount			37,760.00
Rupees : Thirty Seven Thousand Seven Hundred Sixty Only.						

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 4603	Date 11/11/20
MRN No. 85191	DL
Received By	Sign
Modi Properties Pvt. Ltd Sy.No.82/1	

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 : 09-11-2020

Customer Details		DC No.	12022
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	09-11-2020
GSTIN : 36AABCM4761E1ZM		PO No.	71680
		PO Date.	28-10-2020
		Req ID	61104
		Req Date	29-10-2020
		Loc Req No	177060
Description of Goods		HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		64
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	44
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		30
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		20
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		40
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		40
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		30
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		30
9	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	400
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	1000
11	4647 - Electrical - other - Spring wire - NA - mtrs	7229	300
12	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	10
13	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		20
14	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts		360
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29			
30			



INWARD	
Inward No. 4573	Date 9/11/20
MRN No. 85062	DI
Received By:	Sign: [Signature]
Modi Properties Pvt. Ltd Sy.No.82/1	

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

TRANSMIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-11-2020

Customer Details				Invoice No.	14156	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	09-11-2020	
				PO No.	71680	
				PO Date.	28-10-2020	
				Req ID	61104	
				Req Date	29-10-2020	
				Loc Req No	177060	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4814 - Electrical - wires - Cu multistand wires yellow		64	642.00	41,088.00	18	7,395.84
2 4815 - Electrical - wires - Cu multistand wires Black -	8544	44	642.00	28,248.00	18	5,084.64
3 4816 - Electrical - wires - Cu multistand wires Red - 1		30	642.00	19,260.00	18	3,466.80
4 4817 - Electrical - wires - Cu multistand wires Green -		20	642.00	12,840.00	18	2,311.20
5 4818 - Electrical - wires - Cu multistand wires yellow		40	1497.00	59,880.00	18	10,778.40
6 4819 - Electrical - wires - Cu multistand wires Black -		40	1497.00	59,880.00	18	10,778.40
7 4821 - Electrical - wires - Cu multistand wires Blue -		30	2325.00	69,750.00	18	12,555.00
8 4822 - Electrical - wires - Cu multistand wires Black -		30	2325.00	69,750.00	18	12,555.00
9 4782 - Electrical - wires - A1 service Wire - 7/20 - 24 coils	85446020	400	16.00	6,400.00	18	1,152.00
10 4710 - Electrical - wires - TV wire - RG-6 - mtrs 6 coils	85442010	1000	12.12	12,120.00	18	2,181.60
11 4647 - Electrical - other - Spring wire - NA - mtrs 20 BOX	7229	300	13.20	3,960.00	18	712.80
12 4708 - Electrical - wires - Telephone wire - 2pair -	85444992	10	530.00	5,300.00	18	954.00
13 4820 - Electrical - wires - Cu multistand wires Green -		20	1498.00	29,960.00	18	5,392.80
14 4781 - Electrical - wires - A1 Service Wire - 3/20 - 4 coils		360	12.00	4,320.00	18	777.60
15						
IGST	CGST	SGST	Total Taxable Amount	422,756.00		76,096.08
	38,048.04	38,048.04	Total Invoice Amount	498,852.08		

Rupees : Four Lakh(s) Ninty Eight Thousand Eight Hundred Fifty Two and Paise Eight Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 187/3	Dt: 9/11/20
MRN No: 85062	Dt:
Received By:	Sign: Nizem
Modi Properties Pvt. Ltd Sy.No.82/1	

for Summit Sales LLP

Authorized signatory