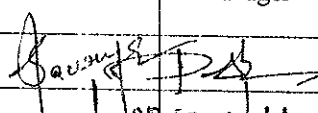


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		20/11/20.		Prepared by:		D.SOWMYA	
PO/WO no.		72247		PO / WO Date.		18/11/20	
Supplier Name		SSlp.		PO/WO amount		4,076.	
Firm/Company		Modi properties Pvt Ltd		Project		H.O	
Sl. No.	Bill No.	14301		Bill Date	19/11/20.		Bill amount
1							4,076
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):							4,076
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12135	19/11/20	85590	☒ 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:							4,076
Amount E – PO / WO value:							4,076
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			21.11.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:							
Date	20/11/20 24/11						

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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

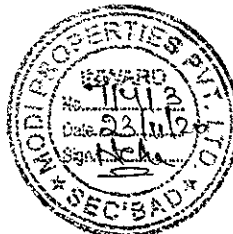
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-11-2020

Customer Details				Invoice No.		14301	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		19-11-2020	
				PO No.		72247	
				PO Date.		18-11-2020	
				Req ID		61627	
				Req Date		17-11-2020	
				Loc Req No		16675	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4803 - Electrical - conducting - PVC Round Cover - 3		20	10.00	200.00	18	36.00
2	4603 - Electrical - other - MCB - 10Amps - nos	8536	5	107.00	535.00	18	96.30
3	4605 - Electrical - other - MCB - 6Amps - nos	8536	5	107.00	535.00	18	96.30
4	4596 - Electrical - other - MCB - 16Amps - nos	8536	5	107.00	535.00	18	96.30
5	4789 - Electrical - other - Modular switch Blank	8538	150	11.00	1,650.00	18	297.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,455.00	621.90
		310.95	310.95	Total Invoice Amount		4,076.90	
Rupees : Four Thousand Seventy Six and Paise Ninty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

Purchase Order

Page(s) 1 Of 1

18-11-2020 3:05:36 PM

Original /



72247

16.11.20 11:21:50

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	72247	16675
Doc Date	18-11-2020	
Quote No	Nil	
Quote Date	18-11-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	20.00	10.00	0.00	18.00	236.00
2 4603 - Electrical - other - MCB - 10Amps - nos	5.00	107.00	0.00	18.00	631.30
3 4605 - Electrical - other - MCB - 6Amps - nos	5.00	107.00	0.00	18.00	631.30
4 4596 - Electrical - other - MCB - 16Amps - nos	5.00	107.00	0.00	18.00	631.30
5 4789 - Electrical - other - Modular switch Blank plates - NA - nos	150.00	11.00	0.00	18.00	1,947.00
Total Order Value . . .					4,076.90
Rupees : Four Thousand Seventy Six and Paise Ninty Only.					

Terms and Conditions :-

Specification / Brand All items Sl.no.1 to 12 shall be of 'Wipro' brand,

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

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 10 years warranty.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for NW side work purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form

Company Name:		MPPL		Date:		17-11-2020	
Site & Phase :		Head Office		Time:		16:30PM	
Supplier				Req. No.		16675	
Material required before date:		Urgent		ID No.		61627	

No	Discription	Size	Quantity	Unibts	Inward No	Date
1	Celing Fans 72248	1200 mm	09	NOS		
2	LED lights = wipro D541565(Day light)	15 watt	15	NOS		
3	LED spot light – wipro D320365 (Day light)	3 watt	15	NOS		
4	Blank plate switch dummy	STD	150	NOS		
5	PVC Round sheets	STD	20	NOS		
6	MCB 72247	10 amp	05	NOS		
7	MCB	6 amp	05	NOS		
8	MCB	16 amp	05	NOS		
9						
10						

Remarks :Towards NW side work purpose.

Prepared By	Meenakshi.N	Approved by	
Date	17-11-2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
19 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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 : 19-11-2020

Customer Details		DC No.	12135
Modi Properties Pvt. Ltd.		DC Date.	19-11-2020
HEAD OFFICE, 5-4-187/3 & 4, M.G. ROAD SEC'BAD		PO No.	72247
		PO Date.	18-11-2020
		Req ID	61627
GSTIN : 36AABCM4761E1ZM		Req Date	17-11-2020
		Loc Req No	16675
	Description of Goods	HSN/SAC	Qty
1	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		20
2	4603 - Electrical - other - MCB - 10Amps - nos	8536	5
3	4605 - Electrical - other - MCB - 6Amps - nos	8536	5
4	4596 - Electrical - other - MCB - 16Amps - nos	8536	5
5	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	150
6			
7			
8			
9			
10			
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INWARD	
Inward No: 498	Dr: 19/11/20
MRN No: 85590	Dr:
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
MODI PROPERTIES	

Received
19/11/20



for Summit Sales LLP

[Signature]
Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

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 : 19-11-2020

Customer Details				Invoice No.		14301	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		19-11-2020	
				PO No.		72247	
				PO Date.		18-11-2020	
				Req ID		61627	
				Req Date		17-11-2020	
				Loc Req No		16675	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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6							
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				3,455.00		621.90	
Total Invoice Amount				4,076.90			
Rupees : Four Thousand Seventy Six and Paise Ninty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory