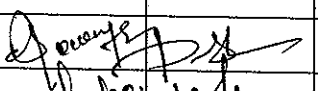


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18/12/20.		Prepared by: D.SOWMYA	
PO/WO no. 72410		PO / WO Date. 24/11/20	
Supplier Name Sslp		PO/WO amount 5,040	
Firm/Company Modi properties pvt ltd		Project MPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	14670	9/12/20.	5,040
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,040.
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	12491.	9/12/20	86163 ☒ 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:			5,040
Amount E – PO / WO value:			5,040
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		26.12.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	18/12/20.	18/12	

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 : 09-12-2020

Customer Details				Invoice No.		14670	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		09-12-2020	
GSTIN : 36AABCM4761E1ZM				PO No.		72410	
				PO Date.		24-11-2020	
				Req ID		61784	
				Req Date		24-11-2020	
				Loc Req No		177141	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos D532065	9405	20	225.00	4,500.00	12	540.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
270.00				270.00		270.00	
Total Taxable Amount				4,500.00		540.00	
Total Invoice Amount				5,040.00			
Rupees : Five Thousand Fourty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Key
Authorized signatory

Purchase Order

Page(s) 1 Of 1

25-11-2020 4:16:01 PM



72410

16.11.20 11:25:35

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		Doc No	72410
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		Doc Date	24-11-2020
GSTIN 36ACQFS2044C1Z7		Quote No	Nil
040-66335551		Quote Date	24-11-2020
9618244433		SupplyType	Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4663 - Electrical - other - Tubelight fitting - 4ft - nos D532065	20.00	225.00	0.00	12.00	5,040.00
Total Order Value . . .					5,040.00
Rupees : Five Thousand Fourty 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** 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 Lighting for Site use purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MPL		Date:		23.11.2020	
Site & Phase :		MFP		Time:		17:46	
Supplier		-		Req. No.		177141	
Material required before date:			25.11.2020		ID No.		61784
No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	Wipro -Garnet Batten-D532065 (day light)	White	20Watts	20	No's		
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: Towards Site use purpose.							
Prepared By		R. Ashok		Approved by			
Sign. & Date		23.11.2020		Sign. & Date			

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

APPROVED
25 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

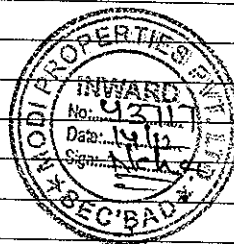
TRANSFER COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-12-2020

Customer Details		DC No.	12471
Modi Properties Private Limited,		DC Date.	09-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	72410
		PO Date.	24-11-2020
		Req ID	61784
GSTIN : 36AABCM4761E1ZM		Req Date	24-11-2020
		Loc Req No	177141
	Description of Goods	HSN/SAC	Qty
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	20
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



Subject to Hyderabad Jurisdiction

INWARD	
Inward 14875	14/12/20
MRN No. 86163	Dr.
Received By	Sign
Modi Properties Pvt Ltd	niz am
Sy.No.82/:	

for Summit Sales LLP

Key
Authorized signatory

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 : 09-12-2020

Customer Details				Invoice No.		14670	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		09-12-2020	
				PO No.		72410	
				PO Date.		24-11-2020	
				Req ID		61784	
				Req Date		24-11-2020	
				Loc Req No		177141	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	20	225.00	4,500.00	12	540.00
	D532065						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST		SGST		Total Taxable Amount	
		270.00		270.00		4,500.00	
				Total Invoice Amount		5,040.00	

Rupees : Five Thousand Fourty Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 485	11/12/20
MRN No. 86163	LN.
Received By	Sign
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP

Key
 Authorised signatory