

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

|                                                               |                             |                                                                                                                                                                           |                                                          |
|---------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|
| Date: 18/12/2020                                              |                             | Prepared by: NEHA .C                                                                                                                                                      |                                                          |
| PO/WO no. 72822                                               |                             | PO / WO Date. 08/12/20                                                                                                                                                    |                                                          |
| Supplier Name SSlup                                           |                             | PO/WO amount 9,119.04/-                                                                                                                                                   |                                                          |
| Firm/Company MPPL                                             |                             | Project Greens towers                                                                                                                                                     |                                                          |
| Sl. No.                                                       | Bill No.                    | Bill Date                                                                                                                                                                 | Bill amount                                              |
| 1                                                             | 14669                       | 08/12/20                                                                                                                                                                  | 9,119.04/-                                               |
| 2                                                             |                             |                                                                                                                                                                           |                                                          |
| 3                                                             |                             |                                                                                                                                                                           |                                                          |
| 4                                                             |                             |                                                                                                                                                                           |                                                          |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                             |                                                                                                                                                                           | 9,119.04/-                                               |
| Sl. No.                                                       | DC No                       | DC. Date                                                                                                                                                                  | MRN No. DC matches MRN                                   |
| 1.                                                            | 12470                       | 08/12/2020                                                                                                                                                                | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 2.                                                            |                             |                                                                                                                                                                           | <input 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:   |                             |                                                                                                                                                                           | 9,119.04/-                                               |
| Amount E – PO / WO value:                                     |                             |                                                                                                                                                                           | 9,119.04/-                                               |
| Amount F – Difference (A – E): GST-18%                        |                             |                                                                                                                                                                           | —                                                        |
| Quantity received as per PO /WO                               |                             | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                                                          |
| Is difference between PO / Bill acceptable?                   |                             | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (explained below)                                                                                     |                                                          |
| Excess / short material received                              |                             | <input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)                                                                |                                                          |
| Close PO / W?O                                                |                             | <input checked="" type="checkbox"/> Yes <input 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                                            |                             | 21/12/2020                                                                                                                                                                |                                                          |
| Remarks:                                                      |                             |                                                                                                                                                                           |                                                          |
|                                                               |                             |                                                                                                                                                                           |                                                          |
| Approved by                                                   | Purchase Officer            | Purchase Manager                                                                                                                                                          | Procurement Manager                                      |
| MD                                                            | Accounts – receiver of bill | Accountant                                                                                                                                                                | Accounts 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 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 08-12-2020

| Customer Details                                                                            |                                                         |         |     | Invoice No.   |          | 14669                |         |
|---------------------------------------------------------------------------------------------|---------------------------------------------------------|---------|-----|---------------|----------|----------------------|---------|
| Modi Properties Pvt.Ltd.<br>Green towers ,begumpet main road<br><br>GSTIN : 36AABCM4761E1ZM |                                                         |         |     | Invoice Date. |          | 08-12-2020           |         |
|                                                                                             |                                                         |         |     | PO No.        |          | 72822                |         |
|                                                                                             |                                                         |         |     | PO Date.      |          | 08-12-2020           |         |
|                                                                                             |                                                         |         |     | Req ID        |          | 62156                |         |
|                                                                                             |                                                         |         |     | Req Date      |          | 08-12-2020           |         |
|                                                                                             |                                                         |         |     | Loc Req No    |          | 16728                |         |
|                                                                                             | Description of Goods                                    | HSN/SAC | Qty | Rate          | Gross    | Tax%                 | Tax Amt |
| 1                                                                                           | 4818 - Electrical - wires - Cu multistand wires yellow  |         | 2   | 1592.00       | 3,184.00 | 18                   | 573.12  |
| 2                                                                                           | 4819 - Electrical - wires - Cu multistand wires Black - |         | 2   | 1592.00       | 3,184.00 | 18                   | 573.12  |
| 3                                                                                           | 4817 - Electrical - wires - Cu multistand wires Green - |         | 2   | 680.00        | 1,360.00 | 18                   | 244.80  |
| 4                                                                                           |                                                         |         |     |               |          |                      |         |
| 5                                                                                           |                                                         |         |     |               |          |                      |         |
| 6                                                                                           |                                                         |         |     |               |          |                      |         |
| 7                                                                                           |                                                         |         |     |               |          |                      |         |
| 8                                                                                           |                                                         |         |     |               |          |                      |         |
| 9                                                                                           |                                                         |         |     |               |          |                      |         |
| 10                                                                                          |                                                         |         |     |               |          |                      |         |
| 11                                                                                          |                                                         |         |     |               |          |                      |         |
| 12                                                                                          |                                                         |         |     |               |          |                      |         |
| 13                                                                                          |                                                         |         |     |               |          |                      |         |
| 14                                                                                          |                                                         |         |     |               |          |                      |         |
| 15                                                                                          |                                                         |         |     |               |          |                      |         |
| IGST                                                                                        |                                                         |         |     | CGST          |          | SGST                 |         |
| Total Taxable Amount                                                                        |                                                         |         |     | 7,728.00      |          | 1,391.04             |         |
| 695.52                                                                                      |                                                         |         |     | 695.52        |          | Total Invoice Amount |         |
|                                                                                             |                                                         |         |     | 9,119.04      |          |                      |         |
| Rupees : Nine Thousand One Hundred Ninteen and Paise Four Only.                             |                                                         |         |     |               |          |                      |         |

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction

# Purchase Order

Page(s) 1 Of 1

08-12-2020 2:00:03 PM



72822

05.12.20 12:12:18

From Company : **Modi Properties Pvt.Ltd.**  
5-4-187/3 & 4, IInd 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     | 72822      | 16728 |
| Doc Date   | 08-12-2020 |       |
| Quote No   | Nil        |       |
| Quote Date | 08-12-2020 |       |
| SupplyType | Supply     |       |

**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                                             | Qty  | Rate     | Dis% | GST   | Amount          |
|---------------------------------------------------------------------------------------|------|----------|------|-------|-----------------|
| 1 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle | 2.00 | 1,592.00 | 0.00 | 18.00 | 3,757.12        |
| 2 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle  | 2.00 | 1,592.00 | 0.00 | 18.00 | 3,757.12        |
| 3 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle    | 2.00 | 680.00   | 0.00 | 18.00 | 1,604.80        |
| <b>Total Order Value . . .</b>                                                        |      |          |      |       | <b>9,119.04</b> |
| Rupees : Nine Thousand One Hundred Nineteen and Paise Four Only.                      |      |          |      |       |                 |

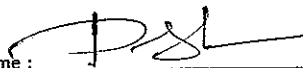
**Terms and Conditions :-****Specification / Brand** All items shall be of "Gloster" brand, FRLSH grade.**Payment Terms** Within 30 days of delivery.**Tax** GST included in above price.**Delivery Date** Within 3 days

**Delivery Location** Greens Towers  
Begumpet Main Road, Hyd. Opp. Hyderabad Public School.  
Phone. 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 to reject items not conforming to quality and specifications. Above order for HO renovation work 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:                  |  | MPPL          |  | Date:    |  | 08-12-2020 |  |
| Site & Phase :                 |  | Greens Towers |  | Time:    |  | 13:30PM    |  |
| Supplier                       |  |               |  | Req. No. |  | 16728      |  |
| Material required before date: |  | Urgent        |  | ID No.   |  | 62156      |  |

| No | Discription       | Size | Quantity | Unibts | Inward No | Date |
|----|-------------------|------|----------|--------|-----------|------|
| 1  | 3/20 wire -yellow | STD  | 02       | NOS    |           |      |
| 2  | 3/20 wire -Black  | STD  | 02       | NOS    |           |      |
| 3  | 1/18 wire - Green | STD  | 02       | NOS    |           |      |
| 4  |                   |      |          |        |           |      |
| 5  |                   |      |          |        |           |      |
| 6  |                   |      |          |        |           |      |
| 7  |                   |      |          |        |           |      |
| 8  |                   |      |          |        |           |      |
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| 10 |                   |      |          |        |           |      |

Remarks :Towards HO renovation work purpose

|             |             |              |  |
|-------------|-------------|--------------|--|
| Prepared By | Meenakshi.N | Approved by  |  |
| Date        | 07-12-2020  | Sign. & Date |  |

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



## DELIVERY CHALLAN

**Summit Sales LLP**

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

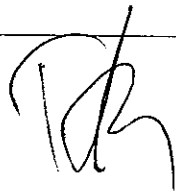
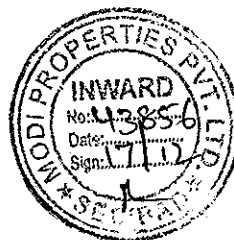
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 08-12-2020

| Customer Details                 |                                                                                     | DC No.     | 12470      |
|----------------------------------|-------------------------------------------------------------------------------------|------------|------------|
| Modi Properties Pvt.Ltd.         |                                                                                     | DC Date.   | 08-12-2020 |
| Green towers ,begumpet main road |                                                                                     | PO No.     | 72822      |
|                                  |                                                                                     | PO Date.   | 08-12-2020 |
|                                  |                                                                                     | Req ID     | 62156      |
|                                  |                                                                                     | Req Date   | 08-12-2020 |
| GSTIN : 36AABCM4761E1ZM          |                                                                                     | Loc Req No | 16728      |
|                                  | Description of Goods                                                                | HSN/SAC    | Qty        |
| 1                                | 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle |            | 2          |
| 2                                | 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle  |            | 2          |
| 3                                | 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle    |            | 2          |
| 4                                |                                                                                     |            |            |
| 5                                |                                                                                     |            |            |
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| 22                               |                                                                                     |            |            |
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| 25                               |                                                                                     |            |            |
| 26                               |                                                                                     |            |            |
| 27                               |                                                                                     |            |            |
| 28                               |                                                                                     |            |            |
| 29                               |                                                                                     |            |            |
| 30                               |                                                                                     |            |            |

for Summit Sales LLP

  
 Authorised signatory

Subject to Hyderabad Jurisdiction

## TAX INVOICE

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 08-12-2020

|                                                                                                                 |                                                         |         |        |                      |          |            |          |
|-----------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|---------|--------|----------------------|----------|------------|----------|
| Customer Details<br>Modi Properties Pvt.Ltd.<br>Green towers ,begumpet main road<br><br>GSTIN : 36AABCM4761E1ZM |                                                         |         |        | Invoice No.          |          | 14669      |          |
|                                                                                                                 |                                                         |         |        | Invoice Date.        |          | 08-12-2020 |          |
|                                                                                                                 |                                                         |         |        | PO No.               |          | 72822      |          |
|                                                                                                                 |                                                         |         |        | PO Date.             |          | 08-12-2020 |          |
|                                                                                                                 |                                                         |         |        | Req ID               |          | 62156      |          |
|                                                                                                                 |                                                         |         |        | Req Date             |          | 08-12-2020 |          |
|                                                                                                                 |                                                         |         |        | Loc Req No           |          | 16728      |          |
|                                                                                                                 | Description of Goods                                    | HSN/SAC | Qty    | Rate                 | Gross    | Tax%       | Tax Amt  |
| 1                                                                                                               | 4818 - Electrical - wires - Cu multistand wires yellow  |         | 2      | 1592.00              | 3,184.00 | 18         | 573.12   |
| 2                                                                                                               | 4819 - Electrical - wires - Cu multistand wires Black - |         | 2      | 1592.00              | 3,184.00 | 18         | 573.12   |
| 3                                                                                                               | 4817 - Electrical - wires - Cu multistand wires Green - |         | 2      | 680.00               | 1,360.00 | 18         | 244.80   |
| 4                                                                                                               |                                                         |         |        |                      |          |            |          |
| 5                                                                                                               |                                                         |         |        |                      |          |            |          |
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| 12                                                                                                              |                                                         |         |        |                      |          |            |          |
| 13                                                                                                              |                                                         |         |        |                      |          |            |          |
| 14                                                                                                              |                                                         |         |        |                      |          |            |          |
| 15                                                                                                              |                                                         |         |        |                      |          |            |          |
| IGST                                                                                                            |                                                         | CGST    | SGST   | Total Taxable Amount |          | 7,728.00   | 1,391.04 |
|                                                                                                                 |                                                         | 695.52  | 695.52 | Total Invoice Amount |          | 9,119.04   |          |
| Rupees : Nine Thousand One Hundred Nineteen and Paise Four Only.                                                |                                                         |         |        |                      |          |            |          |

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

  
 Authorised signatory