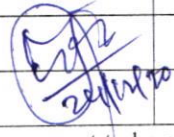
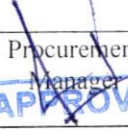


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		24/12/2020		Prepared by:		T.D. Murthy	
PO/WO no.		72919		PO / WO Date.		12/12/2020	
Supplier Name		Summit Sales LLP		PO/WO amount		Rs. 37,385/-	
Firm/Company		Modi Properties PVT LTD		Project		Head Office	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		14812		15/12/2020		Rs. 37,385/- ✓	
2.		-		-		-	
3.						-	
4.						-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 37,385/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12600	15/12/2020	-	✓ ☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ No			
3.	-	-	-	☐ Yes ☐ No			
4.	-	-	-	☐ Yes ☐ No			
Amount B –Other Credits :						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						Rs. 37,385/- ✓	
Amount E – PO / WO value:						Rs. 37,385/-	
Amount F – Difference (A – E):						-	
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	24/12/20						

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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 : 15-12-2020

Customer Details				Invoice No.		14812	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		15-12-2020	
				PO No.		72919	
				PO Date.		12-12-2020	
				Req ID		62242	
				Req Date		12-12-2020	
				Loc Req No		16739	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4818 - Electrical - wires - Cu multistand wires yellow		3	1592.00	4,776.00	18	859.68
2	4819 - Electrical - wires - Cu multistand wires Black -		3	1592.00	4,776.00	18	859.68
3	4821 - Electrical - wires - Cu multistand wires Blue -		2	2425.00	4,850.00	18	873.00
4	4822 - Electrical - wires - Cu multistand wires Black -		2	2425.00	4,850.00	18	873.00
5	4814 - Electrical - wires - Cu multistand wires yellow		6	680.00	4,080.00	18	734.40
6	4815 - Electrical - wires - Cu multistand wires Black -	8544	6	680.00	4,080.00	18	734.40
7	4817 - Electrical - wires - Cu multistand wires Green -		2	680.00	1,360.00	18	244.80
8	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	4	585.00	2,340.00	18	421.20
9	4585 - Electrical - other - Insulation tape - NA - nos	8546	15	10.00	150.00	18	27.00
10	4647 - Electrical - other - Spring wire - NA - mtrs	7229	30	14.00	420.00	18	75.60
11	1 box						
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		31,682.00	5,702.76
		2,851.38	2,851.38	Total Invoice Amount		37,384.76	
Rupees : Thirty Seven Thousand Three Hundred Eighty Four and Paise Seventy Six Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

12-12-2020 10:35:49 AM



72919

05.12.20 12:14:14

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	72919	16739
Doc Date	12-12-2020	
Quote No	Nil	
Quote Date	12-12-2020	
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	3.00	1,592.00	0.00	18.00	5,635.68
2 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	3.00	1,592.00	0.00	18.00	5,635.68
3 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	2.00	2,425.00	0.00	18.00	5,723.00
4 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	2.00	2,425.00	0.00	18.00	5,723.00
5 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	6.00	680.00	0.00	18.00	4,814.40
6 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	6.00	680.00	0.00	18.00	4,814.40
7 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
8 4708 - Electrical - wires - Telephone wire - 2pair - bundles	4.00	585.00	0.00	18.00	2,761.20
9 4585 - Electrical - other - Insulation tape - NA - nos	15.00	10.00	0.00	18.00	177.00
10 4647 - Electrical - other - Spring wire - NA - mtrs 1 box	30.00	14.00	0.00	18.00	495.60
Total Order Value . . .					37,384.76
Rupees : Thirty Seven Thousand Three Hundred Eighty Four and Paise Seventy Six 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 Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551

Penalty For Delay NilFor **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

12-12-2020 10:35:49 AM

Original / Office Copy / Purchase Div.Copy

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 Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :


12/12/2020

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/_

Requisition Form

Company Name:		MPPL		Date:		12.12.2020	
Site & Phase :		HO		Time:		12:00 PM	
Supplier				Req. No.		16739	
Material required before date:			Urgent		ID No.		62242

No	Description	Size	Quantity	Units	Inward No	Date
1	WIRES (black)	3/20	3 ✓	No's		
2	WIRES (Yellow)	3/20	3 ✓	NOS		
3	Wires (black)	7/20	2 ✓	NOS		
4	Wires (blue)	7/20	2 ✓	NOS		
5	Wires (yellow)	1/18	6 ✓	NOS		
6	Wires (black)	1/18	6 ✓	NOS		
7	Wires (green)	1/18	2 ✓	NOS		
8	Telephone wire	2 pair	4 ✓	NOS		
9	PVC TAPE	STD	15 ✓	NOS		
10	SPRING WIRE	STD	1	NOS		

Remarks : FOR FALSECEILING WORK PURPOSE AT 2ND FLOOR CR CABINS

Prepared By	Meenakshi	Approved by	
Sign.& Date	12.12.20	Sign. & Date	

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



Summit Sales LLP

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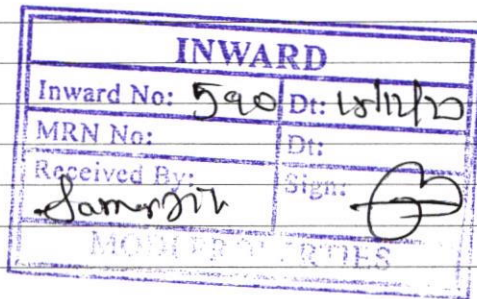
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

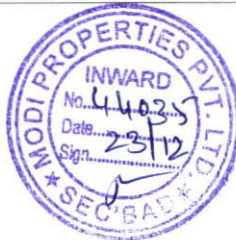
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-12-2020

Customer Details		DC No.	12600
Modi Properties Pvt. Ltd.		DC Date.	15-12-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD		PO No.	72919
		PO Date.	12-12-2020
		Req ID	62242
		Req Date	12-12-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	16739
	Description of Goods	HSN/SAC	Qty
1	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		3
2	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		3
3	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		2
4	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		2
5	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		6
6	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	6
7	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		2
8	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	4
9	4585 - Electrical - other - Insulation tape - NA - nos	8546	15
10	4647 - Electrical - other - Spring wire - NA - mtrs	7229	30
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-12-2020

Customer Details				Invoice No.		14812	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		15-12-2020	
				PO No.		72919	
				PO Date.		12-12-2020	
				Req ID		62242	
				Req Date		12-12-2020	
				Loc Req No		16739	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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3	4821 - Electrical - wires - Cu multistand wires Blue -		2	2425.00	4,850.00	18	873.00
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5	4814 - Electrical - wires - Cu multistand wires yellow		6	680.00	4,080.00	18	734.40
6	4815 - Electrical - wires - Cu multistand wires Black -	8544	6	680.00	4,080.00	18	734.40
7	4817 - Electrical - wires - Cu multistand wires Green -		2	680.00	1,360.00	18	244.80
8	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	4	585.00	2,340.00	18	421.20
9	4585 - Electrical - other - Insulation tape - NA - nos	8546	15	10.00	150.00	18	27.00
10	4647 - Electrical - other - Spring wire - NA - mtrs	7229	30	14.00	420.00	18	75.60
11	1 box						
12							
13							
14							
15							
IGST				CGST		SGST	
				2,851.38		2,851.38	
Total Taxable Amount				31,682.00		5,702.76	
Total Invoice Amount				37,384.76			

Rupees : Thirty Seven Thousand Three Hundred Eighty Four and Paise Seventy Six Only.

for Summit Sales LLP


 Authorised signatory

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