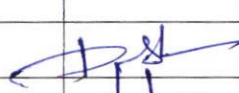


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 5/1/20		Prepared by: Prabhakaz	
PO/WO no. 73274		PO / WO Date. 24.12.20	
Supplier Name S S L P		PO/WO amount 17,416.80	
Firm/Company MPPL		Project MPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15048	28/12/20	17,416.80
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			17,416.80
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	12816	28/12/20	86806 ☒ 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:			17,416.80
Amount E – PO / WO value:			17,416.80
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		11/1/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	5/1/20		

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. 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 : 28-12-2020

Customer Details Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice No.		15048	
				Invoice Date.		28-12-2020	
				PO No.		73274	
				PO Date.		24-12-2020	
				Req ID		62547	
				Req Date		23-12-2020	
				Loc Req No		177234	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4547 - Electrical - other - Distribution Board - 3 4 w	8537	9	1260.00	11,340.00	18	2,041.20
2	4548 - Electrical - other - Distribution Board - Single	8537	9	317.00	2,853.00	18	513.54
3	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	9	63.00	567.00	18	102.06
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		14,760.00	2,656.80
		1,328.40	1,328.40	Total Invoice Amount		17,416.80	

INWARD
No. 12772
Date: 28/12
Sign: [Signature]

MODI PROPERTIES PVT. LTD.
SEC'BAD

Rupees : Seventeen Thousand Four Hundred Sixteen and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order



73274

Page(s) 1 Of 1

24-12-2020 15:43:04

20

23.12.20 11:31:29

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	73274	177234
Doc Date	24-12-2020	
Quote No	Nil	
Quote Date	24-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4547 - Electrical - other - Distribution Board - 3 Phase - nos 4 w	9.00	1,260.00	0.00	18.00	13,381.20
2 4548 - Electrical - other - Distribution Board - Single Phase - nos	9.00	317.00	0.00	18.00	3,366.54
3 2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	9.00	63.00	0.00	18.00	669.06
Total Order Value . . .					17,416.80

Rupees : Seventeen Thousand Four Hundred Sixteen and Paise Eighty Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**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 to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for C 401 to 406 B 402 to 404 rpose

Completion Date Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact

Summit Sales LLP

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

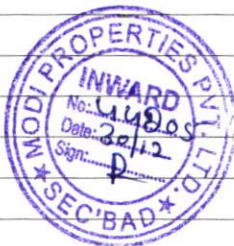
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-12-2020

Customer Details		DC No.	12816
Modi Properties Private Limited.,		DC Date.	28-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	73274
		PO Date.	24-12-2020
		Req ID	62547
		Req Date	23-12-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	177234
	Description of Goods	HSN/SAC	Qty
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	9
2	4548 - Electrical - other - Distribution Board - Single Phase - nos	8537	9
3	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	7317	9
4			
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INWARD	
Inward No. 45058	Date: 28/12/20
MIRN No. 86806	Dr.
Received By	Sign: n/3um
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Requisition Form - Electrical Conducting - Internal											
Company		MPL		Site & Phase		May Flower Platinum					
Req. no.		177234		Req. Date		23-12-2020					
Material required before		26-12-2020		ID no.		62547					
Prepared by:		K.Narender Reddy		Approved by (sign):							
Flat / Block no:		Flat nos- C-401 to C-406, B-402, B-403, B-404									
Type I 1500 ft 3BHK Order Value:		4 Flats									
Type III 1800 Sft 3BHK Order Value:		4 Flats									
Type IV 2140 Sft 3BHK Order Value:		1 Flats									
S No.	Item Description	Units	Qty required for Type I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required for Type II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.2mm Thick	Nos	40.0	60.0	1	65	465.0	50	415.00	—	
2	PVC Junction Box 4 way	Nos	45.0	60.0	1	65	485.0	50	435.00	—	
3	PVC Bends	Nos	60.0	70.0	1	75	595.0	25	570.00	—	
4	Insulation Tapes	Nos	10.0	10.0	1	12	92.0	0	92.00	—	
5	Hacksaw blade - two side	Nos	10.0	10.0	1	10	90.0	0	90.00	—	
6	DB Box 4 Way-3 phase	Nos	1.0	1.0	1	1	9.0	0	9.00	—	
7	DB For Changeover-4 way	Nos	1.0	1.0	1	1	9.0	0	9.00	—	
8	8 Way Metal Box	Nos	7.0	8.0	1	9	61.0	0	61.00	—	
9	6 Way Metal Box	Nos	40.0	42.0	1	48	376.0	0	376.00	—	
10	2 Way Metal Box	Nos	6.0	7.0	1	8	60.0	0	60.00	—	
11	Nails- 2 1/2"	kg	1.0	1.0	1	1	9.0	0	9.00	—	
	Total						2242.00	125.00	2117.00		

Note: For PVC pipes round off order to nearest bundles.

APPROVED
24 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

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 : 28-12-2020

Customer Details				Invoice No.		15048	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		28-12-2020	
				PO No.		73274	
				PO Date.		24-12-2020	
				Req ID		62547	
				Req Date		23-12-2020	
				Loc Req No		177234	
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12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				14,760.00		2,656.80	
Total Invoice Amount				17,416.80			
Rupees : Seventeen Thousand Four Hundred Sixteen and Paise Eighty Only.							

Rupees : Seventeen Thousand Four Hundred Sixteen and Paise Eighty Only.

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Invoice No: 5058	Date: 28/12/20
M.R.No: 86806	Ln.
Received By	Sign
Modi Properties Pvt. Ltd	
Sy.No.82/1	