PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 7/1/21 | Prepared by: | PRABHAKAR.P |
| PO/WO no. | 73232 | PO / WO Date. | 23-12-20 |
| Supplier Name | Summit Labs LLP | PO/WO amount | 9,304-30 |
| Firm/Company | MPPL | Project | MPL |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 15111 | 30-12-20 | 9,304-30 |
| 3 | | | |
| 4 | | | / |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 9,304-30 |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 12880 | 30-12-20 | 87031 | ☑ 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: | 9304-30 |
| Amount E – PO / WO value: | 9304-30 |
| 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 (exp~~lained 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 | 11/1/20 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | | [signature] | [signature] APPROVED 08 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT | | | | |
| Date | | 7/1/21 | | | | | |

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

ORIGINAL INVOICE

#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**



| **Customer Details** | Invoice No. | 15111 |
|---|---|---|
| Modi Properties Private Limited,. | Invoice Date. | 30-12-2020 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | PO No. | 73232 |
| | PO Date. | 23-12-2020 |
| | Req ID | 62529 |
| | Req Date | 23-12-2020 |
| GSTIN : 36AABCM4761E1ZM | Loc Req No | 177232 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4547 - Electrical - other - Distribution Board - 3 4 w | 8537 | 5 | 1260.00 | 6,300.00 | 18 | 1,134.00 |
| 2 | 4548 - Electrical - other - Distribution Board - Single | 8537 | 5 | 317.00 | 1,585.00 | 18 | 285.30 |
| 3 | | | | | | | |
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| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 7,885.00 | | 1,419.30 |
| | 709.65 | 709.65 | Total Invoice Amount | | 9,304.30 | |

Rupees : Nine Thousand Three Hundred Four and Paise Thirty Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

MODI PROPERTIES SECBAD 72885 2/1/21

*Authorised signatory*

# Purchase Order



73232
23.12.20 11:29:46

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 | **Doc No** | 73232 | 177232 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 23-12-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 23-12-2020 | |
| 040-66335551 9618244433 | **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* | 5.00 | 1,260.00 | 0.00 | 18.00 | 7,434.00 |
| 2 | 4548 - Electrical - other - Distribution Board - Single Phase - nos | 5.00 | 317.00 | 0.00 | 18.00 | 1,870.30 |
| | | | | | **Total Order Value . . .** | **9,304.30** |

Rupees : Nine Thousand Three Hundred Four and Paise Thirty 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<br>Sy 82/1, Mallapur, Nacharam.<br>Phone. 7680971999 |
| **Penality 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 Site use rpose |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

24/12/2020

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Contact

# Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | Modi Properties Pvt Ltd | Date: | 22-12-2020 |
| Site & Phase : | May Flower Platinum | Time: | 17;41 |
| Supplier | | Req No. | 177232 |
| Material required before date: 25-12-2020 | | ID No. | 62529 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | 4 way DB boxes 3 phase | Std | 05 | Nos | | |
| 2 | Change over box 77232 | Std | 05 | Nos | | |
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Remarks: Towards Site use purpose

APPROVED
23 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

| | | | |
|---|---|---|---|
| Prepared By | K.Sravani Reddy | Approved by | S.V.Subba Reddy |
| Sign.& Date | 22-12-2020 | Sign. & Date | |

Note:

DELIVERY CHALLAN

# 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**



| **Customer Details** | DC No. | 12880 |
|---|---|---|
| Modi Properties Private Limited,. | DC Date. | 30-12-2020 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | PO No. | 73232 |
| | PO Date. | 23-12-2020 |
| | Req ID | 62529 |
| GSTIN : 36AABCM4761E1ZM | Req Date | 23-12-2020 |
| | Loc Req No | 177232 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 4547 - Electrical - other - Distribution Board - 3 Phase - nos | 8537 | 5 |
| 2 | 4548 - Electrical - other - Distribution Board - Single Phase - nos | 8537 | 5 |
| 3 | | | |
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 44269 Date 4/1/21 Sign

Subject to Hyderabad Jurisdiction

INWARD
Inward No 5075 Dt 30/12/20
MRN No: 8703 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

*Authorised 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**



| **Customer Details** | Invoice No. | 15111 |
|---|---|---|
| Modi Properties Private Limited,. | Invoice Date. | 30-12-2020 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | PO No. | 73232 |
| | PO Date. | 23-12-2020 |
| | Req ID | 62529 |
| GSTIN : 36AABCM4761E1ZM | Req Date | 23-12-2020 |
| | Loc Req No | 177232 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4547 - Electrical - other - Distribution Board - 3 4 w | 8537 | 5 | 1260.00 | 6,300.00 | 18 | 1,134.00 |
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| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 7,885.00 | 1,419.30 |
| | 709.65 | 709.65 | Total Invoice Amount | 9,304.30 | |

Rupees : Nine Thousand Three Hundred Four and Paise Thirty Only.

INWARD

Inward No: 5075 Dt: 30/12/20

MRN No: 8108 Dt.

Received By Sign 11/12 am

Modi Properties Pvt. Ltd

Sy.No.82/

Subject to Hyderabad Jurisdiction

**for Summit Sales LLP**

*Authorised signatory*