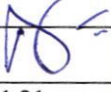


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		29.1.21		Prepared by:		T Bhasker	
PO/WO no.		73832		PO / WO Date.		13/1/21	
Supplier Name		SS LLP		PO/WO amount		19387	
Firm/Company		M P L		Project		MFP	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	15486	20/1/21	7434				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			7434				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13196	20/1/21	NA 87777	☒ 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:			7434				
Amount E – PO / WO value:			19387				
Amount F – Difference (A – E): GST-18%			11953				
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		5/2/21					
Remarks: find bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	29.1.21						

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

#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**ORIGINAL INVOICE**
1 of 1 : 20-01-2021

Customer Details				Invoice No.	15486		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	20-01-2021		
				PO No.	73832		
				PO Date.	13-01-2021		
				Req ID	63034		
				Req Date	12-01-2021		
				Loc Req No	177282		
	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							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				6,300.00		1,134.00	
Total Invoice Amount				7,434.00			

Rupees : Seven Thousand Four Hundred Thirty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


Authorised signatory

Purchase Order

Of 1

13-01-2021 15:23:42



73832

16.01.21 10:36:43

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	73832	177282
	Doc Date	13-01-2021	
	Quote No	Nil	
	Quote Date	13-01-2021	
	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	10.00	1,260.00	0.00	18.00	14,868.00
2 4548 - Electrical - other - Distribution Board - Single Phase - nos	10.00	317.00	0.00	18.00	3,740.60
3 2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	10.00	66.00	0.00	18.00	778.80
Total Order Value . . .					19,387.40
Rupees : Nineteen Thousand Three Hundred Eighty Seven and Paise Fourty 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 A 1001 to 1008 B 1001 , 1005 purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks***part bill received**@ 15464 - 18/01/2021 - 11,953 /-**Bal amt - 7434 /-**Neh
25/01/2021*For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Electrical Conducting - Internal											
Company		MPL		Site & Phase		May Flower Platinum					
Req. no.		177282		Req. Date		12.01.2021					
Material required before		15.01.2021		ID no.		G3034					
Prepared by:		K. Sravani Reddy		Approved by (sign):							
Flat / Block no:		Flat nos- A 1001 to 1008 & B 1001& 1005									
Type I 1500 ft 3BHK Order Value:		6 Flats									
Type III 1800 Sft 3BHK Order Value:		4 Flats									
Type IV 2140 Sft 3BHK Order Value:											
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	0	0	150.0	50	150.00	✓	
2	PVC Junction Box 4 way	Nos	45.0	60.0	0	0	510.0	50	460.00	✓	
3	PVC Bends	Nos	60.0	70.0	0	0	640.0	25	615.00	✓	
4	Insulation Tapes	Nos	10.0	10.0	0	0	100.0	0	100.00	✓	
5	Hacksaw blade - two side	Nos	10.0	10.0	0	0	100.0	0	100.00	✓	
6	DB Box 4 Way-3 phase	Nos	1.0	1.0	0	0	10.0	0	10.00		
7	DB For Changeover-4 way	Nos	1.0	1.0	0	0	10.0	0	10.00		
8	8 Way Metal Box	Nos	7.0	8.0	0	0	74.0	0	74.00	✓	
9	6 Way Metal Box	Nos	40.0	42.0	0	0	408.0	0	408.00	✓	
10	2 Way Metal Box	Nos	6.0	7.0	0	0	64.0	0	64.00	✓	
11	Nails- 2 1/2"	kg	1.0	1.0	0	0	10.0	0	10.00		
	Total						2066.00	125.00	1991.00		
Note: For PVC pipes round off order to nearest bundles.											

APPROVED
13 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

73832

DELIVERY CHALLAN

Summit Sales LLP

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

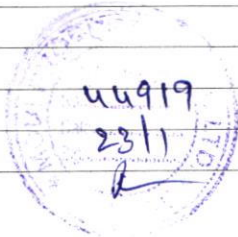
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-01-2021

Customer Details		DC No.	13196
Modi Properties Private Limited.,		DC Date.	20-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	73832
		PO Date.	13-01-2021
		Req ID	63034
		Req Date	12-01-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177282
	Description of Goods	HSN/SAC	Qty
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	5
2			
3			
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5			
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9			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 15262	Date 20/01/21
MRN No. 81147	Ln.
Received By	Sign. [Signature]
Modi Properties Pvt. Ltd	
Sy.No.82/:	

for Summit Sales LLP

Authorized signatory [Signature]

TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-01-2021

Customer Details				Invoice No.	15486		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	20-01-2021		
				PO No.	73832		
				PO Date.	13-01-2021		
				Req ID	63034		
				Req Date	12-01-2021		
				Loc Req No	177282		
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							
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6							
7							
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10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	6,300.00		1,134.00	
	567.00	567.00	Total Invoice Amount	7,434.00			

Rupees : Seven Thousand Four Hundred Thirty Four Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 15362	Date 20/01/21
MRN No. 81747	Dr.
Received By	Sign
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP

Key
Authorised signatory