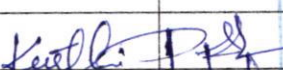
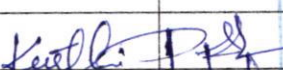
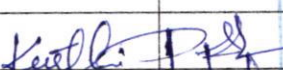


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		30/01/21		Prepared by:		D.SOWMYA																									
PO/WO no.		73790		PO / WO Date.		12/01/21																									
Supplier Name		SSIP		PO/WO amount		8,850/-																									
Firm/Company		Madi properties Pvt. Ltd		Project		May flower Platinum																									
Sl. No.	Bill No.	Bill Date		Bill amount																											
1	15541	23/01/21		885/-																											
2																															
3																															
4																															
Amount A – Bills total(Excluding Transport & Hamali Charges):						885/-																									
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN																											
1.	13245	23/01/21	87873	☒ 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:						885/-																									
Amount E – PO / WO value:						8850/-																									
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			23.1.2021 05/02/21																												
Remarks:																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>Procurement Manager</td> <td>MD</td> <td>Accounts – receiver of bill</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Sign:</td> <td colspan="3">  </td> <td>02 FEB 2021</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td>30/01/21</td> <td>11/2/21</td> <td>MINISH PARIKH</td> <td></td> <td></td> <td></td> <td></td> </tr> </table>								Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager	Sign:				02 FEB 2021				Date	30/01/21	11/2/21	MINISH PARIKH				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager																								
Sign:				02 FEB 2021																											
Date	30/01/21	11/2/21	MINISH PARIKH																												

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

1 of 1 : 23-01-2021

Customer Details				Invoice No.	15541		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	23-01-2021		
				PO No.	73790		
				PO Date.	12-01-2021		
				Req ID	63025		
				Req Date	11-01-2021		
				Loc Req No	177281		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4745 - Electrical - other - Wall Hanging Light - NA - Type 5		1	750.00	750.00	18	135.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				750.00			135.00
CGST							
SGST							
Total Taxable Amount				750.00			135.00
Total Invoice Amount						885.00	

Rupees : Eight Hundred Eighty Five Only.

for Summit Sales LLP

D. Sanpath

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

12-01-2021 14:06:46

Original /



73790

09.01.21 11:06:15

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	73790	177281
Doc Date	12-01-2021	
Quote No	Nil	
Quote Date	12-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4745 - Electrical - other - Wall Hanging Light - NA - nos Type 5	10.00	750.00	0.00	18.00	8,850.00
Total Order Value . . .					8,850.00

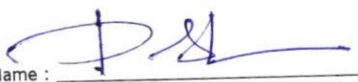
Rupees : Eight Thousand Eight Hundred Fifty Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**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 items not confirming to qty & specs. above order for 991a and B flat purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Nil

2) Part Bill received of Rs. 7965/-
B.no. 15408 and Bal. Bill of
15/1/21
Rs. 8857/- to be receivable.
uf
20/1/21.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		SOV LLP		Date:		11-01-2021	
Site & Phase :		SOV		Time:		13:00	
Supplier				Req. No.		156317	
Material required before date:			Urgent		ID No.		G 3021
No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	Type-4 Hanging light for ceiling with bulb	Warm	5 Watts	10	Nos		
2	Thread Type LED bulb (N51002)	Warm	5 Watts	15	Nos		
3	Ceiling surface light(D650627)	Warm	6watts	12	Nos		
4							
5							
6							
7							
8							
10							
Remarks: For Club House & Apt Still floor Flat.no991A & 991B purpose							
Prepared By		K.Purshotham		Approved by			
Sign. & Date		11-01-2021		Sign. & Date			

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

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 : 23-01-2021

Customer Details		DC No.	13245
Modi Properties Private Limited.,		DC Date.	23-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	73790
		PO Date.	12-01-2021
		Req ID	63025
		Req Date	11-01-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177281
	Description of Goods	HSN/SAC	Qty
1	4745 - Electrical - other - Wall Hanging Light - NA - nos		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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30			



INWARD	
Inward No: 15307	Date: 23/01/21
MRN No: 81873	Ln.
Received By	Sign
Modi Properties Pvt. Ltd	
Sy.No.82/1	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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 : 23-01-2021

Customer Details				Invoice No.		15541	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		23-01-2021	
				PO No.		73790	
				PO Date.		12-01-2021	
				Req ID		63025	
				Req Date		11-01-2021	
				Loc Req No		177281	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4745 - Electrical - other - Wall Hanging Light - NA - Type 5		1	750.00	750.00	18	135.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				67.50		67.50	
Total Taxable Amount				750.00		135.00	
Total Invoice Amount						885.00	

Rupees : Eight Hundred Eighty Five Only.

INWARD	
Inward No. 15307	23/01/21
MRN No. 87873	Ln.
Received By	Sign
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction