PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	06/02/2021	Prepared by:	NEHA
PO/WO no.	74146	PO / WO Date.	25/01/2021
Supplier Name	SSLLP	PO/WO amount	8064/-
Firm/Company	MPPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	15702	03/02/2021	4032/-
3	15637	29/01/2021	4032/-
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8064/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13387	03/02/2021	88268	☑ Yes □ No
2.	13332	29/01/2021	88053	☑ 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:				8064/-
Amount E – PO / WO value:				8064/-
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	08/02/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	[signature] APPROVED 06 FEB 2021 MINISH PARIKH				
Date	06/02/2021	6/2					

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		
Modi Properties Private Limited,.	Invoice No.	15702
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	03-02-2021
	PO No.	74146
	PO Date.	25-01-2021
	Req ID	63343
GSTIN : 36AABCM4761E1ZM	Req Date	25-01-2021
	Loc Req No	177316

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	2	1800.00	3,600.00	12	432.00
	50 w						
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IGST	CGST	SGST			
			Total Taxable Amount	3,600.00	432.00
	216.00	216.00	Total Invoice Amount	4,032.00	

Rupees : Four Thousand Thirty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES SEC'BAD 74047 4/2

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.	15637
Modi Properties Private Limited,.	Invoice Date.	29-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74146
	PO Date.	25-01-2021
	Req ID	63343
	Req Date	25-01-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177316

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos 50 w	9405	2	1800.00	3,600.00	12	432.00
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IGST	CGST	SGST			
			Total Taxable Amount	3,600.00	432.00
	216.00	216.00	Total Invoice Amount	4,032.00	

Rupees : Four Thousand Thirty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 73903 Date: 1/2 SECBAD

Authorised signatory

Purchase Order

 27-01-2021 11:44:33 AM

74146
16.01 21 11:00:14

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**	74146	177316
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-01-2021	
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	4746 - Electrical - other - LED Lights - NA - nos *50 w*	4.00	1,800.00	0.00	12.00	8,064.00
				Total Order Value . . .		**8,064.00**

Rupees : Eight Thousand Sixty Four Only.

Terms and Conditions :-

Specification /	All items shall be of Wipro brand
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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for main enterance hoaring and building external lighting purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	23-01-2021
Site & Phase :	May Flower Platinum	Time:	15.10
Supplier		Req. No.	177316
Material required before date:	27-01-2021	ID No.	63343

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	Wipro LED flood light- D915065	Day light	50 Watts	4	nos		

Remarks: For main entrance hoarding and building external lighting use purpose.

Prepared By	K.Narender Reddy	Approved by	APPROVED
Sign.& Date	23-01-2021	Sign. & Date	27 JAN 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

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

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.	13387
Modi Properties Private Limited,.	DC Date.	03-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74146
	PO Date.	25-01-2021
	Req ID	63343
GSTIN : 36AABCM4761E1ZM	Req Date	25-01-2021
	Loc Req No	177316

	Description of Goods	HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos	9405	2
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MODI PROPERTIES PVT. LTD. INWARD No. 45258 Date 5/2 Sign

INWARD
Inward 15447 3/2/21
MRN No 88968
Received By Sign
Modi Properties Pvt. Ltd
Sy.No.82/

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

Customer Details		Invoice No.	15702
Modi Properties Private Limited,.		Invoice Date.	03-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	74146
		PO Date.	25-01-2021
		Req ID	63343
GSTIN :	36AABCM4761E1ZM	Req Date	25-01-2021
		Loc Req No	177316

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos 50 w	9405	2	1800.00	3,600.00	12	432.00
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IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	3,600.00		432.00
	216.00	216.00	Total Invoice Amount		4,032.00	

Rupees : Four Thousand Thirty Two Only.

Subject to Hyderabad Jurisdiction

Inward 154447 Date 3/2/21
MRN No 88268
Received By Sign. Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

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.	13332
Modi Properties Private Limited,.	DC Date.	29-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74146
	PO Date.	25-01-2021
	Req ID	63343
GSTIN : 36AABCM4761E1ZM	Req Date	25-01-2021
	Loc Req No	177316

	Description of Goods	HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos	9405	2
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MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 5166
Date 2
Sign

INWARD

Inward No 5361	Dt 29/01/21
MRN No 8803	Dt.
Received By	Sign

Modi Properties Pvt. Ltd
Sy.No.82/1

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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	15637
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	29-01-2021
	PO No.	74146
	PO Date.	25-01-2021
	Req ID	63343
GSTIN : 36AABCM4761E1ZM	Req Date	25-01-2021
	Loc Req No	177316

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST			
			Total Taxable Amount	3,600.00	432.00
	216.00	216.00	Total Invoice Amount	4,032.00	

Rupees : Four Thousand Thirty Two Only.

INWARD
Inward No 5361 Dt 29/01/21
MRN No: 8803 Dt.
Received By Sign
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction