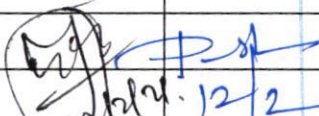


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/02/2021	Prepared by:	T.D. Murthy				
PO/WO no.	74482	PO / WO Date.	05/02/2021				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 7,392/-				
Firm/Company	Modi Properties PVT LTD	Project	Head Office				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	15766	05/02/2021	Rs. 7,392/- ✓				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 7,392/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13447	05/02/2021	-	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ No			
3.	-	-	-	☐ Yes ☐ No			
4.	-	-	-	☐ Yes ☐ No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 7,392/- ✓				
Amount E – PO / WO value:			Rs. 7,392/-				
Amount F – Difference (A – E):			-				
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		13/02/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			12 FEB 2021				
Date	12/2		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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

TAX INVOICE

ORIGINAL 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 : 05-02-2021

Customer Details				Invoice No.		15766	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		05-02-2021	
				PO No.		74482	
				PO Date.		05-02-2021	
				Req ID		63660	
				Req Date		05-02-2021	
				Loc Req No		182616	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4632 - Electrical - other - Modular Plate - 8way - nos	8536	5	95.00	475.00	18	85.50
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	6	72.00	432.00	18	77.76
3	4617 - Electrical - other - Metal box - 8way - nos	85365020	3	39.00	117.00	18	21.06
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
5	4815 - Electrical - wires - Cu multistand wires Black -	8544	1	750.00	750.00	18	135.00
6	4816 - Electrical - wires - Cu multistand wires Red - 1		1	750.00	750.00	18	135.00
7	4818 - Electrical - wires - Cu multistand wires yellow		1	1770.00	1,770.00	18	318.60
8	4819 - Electrical - wires - Cu multistand wires Black -		1	1770.00	1,770.00	18	318.60
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		6,264.00	1,127.52
		563.76	563.76	Total Invoice Amount		7,391.52	
Rupees : Seven Thousand Three Hundred Ninty One and Paise Fifty Two Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

05-02-2021 12:22:28 PM


74482
05.02.21 11:33:36

From 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	74482	182616
Doc Date	05-02-2021	
Quote No	Nil	
Quote Date	05-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4632 - Electrical - other - Modular Plate - 8way - nos	5.00	95.00	0.00	18.00	560.50
2 4631 - Electrical - other - Modular Plate - 6way - nos	6.00	72.00	0.00	18.00	509.76
3 4617 - Electrical - other - Metal box - 8way - nos	3.00	39.00	0.00	18.00	138.06
4 4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
5 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	1.00	750.00	0.00	18.00	885.00
6 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	1.00	750.00	0.00	18.00	885.00
7 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	1.00	1,770.00	0.00	18.00	2,088.60
8 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	1.00	1,770.00	0.00	18.00	2,088.60
Total Order Value . . .					7,391.52

Rupees : Seven Thousand Three Hundred Ninty One and Paise Fifty Two Only.

Terms and Conditions :-

Specification / 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 Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty 10 years warranty.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MPPL		Date:		05-02-20	
Site & Phase :		HEAD OFFICE		Time:		10:35	
Supplier				Req. No.		182616	
Material required before date:			Urgent		ID No.		
					G3660		

No	Descriptioiln	Size	Quantity	Unibts	Inward No	Date
1	8 module plate	Std	5 ✓	Nos		
2	6 module metal box	std	6	nos		
3	8 module metal box	std	3	nos		
4	Insulation tape	Std	1	box		
5	Electrical wires two colors 74482	1/118	3	nos		
6	Electrical wires two colors	3/20	2	NOs		
7						
8						
9						
10						

Remarks :Towards2nd floor totlot and cr cabins.

Prepared By		Meenakshi.N		Approved by			
Sign.& Date		05-02-2020		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

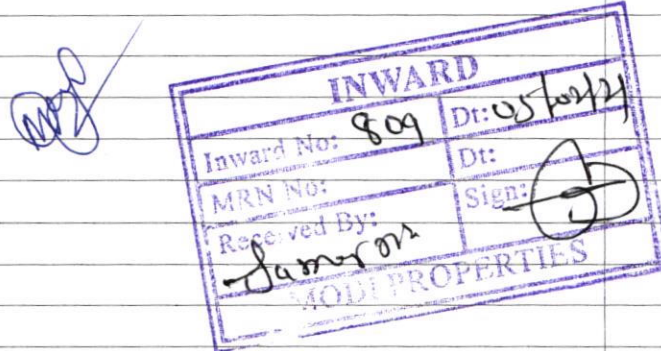
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-02-2021

Customer Details		DC No.	13447
Modi Properties Pvt. Ltd.		DC Date.	05-02-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD		PO No.	74482
		PO Date.	05-02-2021
		Req ID	63660
		Req Date	05-02-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	182616
	Description of Goods	HSN/SAC	Qty
1	4632 - Electrical - other - Modular Plate - 8way - nos	8536	5
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	6
3	4617 - Electrical - other - Metal box - 8way - nos	85365020	3
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
5	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	1
6	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		1
7	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		1
8	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		1
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for Summit Sales LLP

 Authorised signatory

Subject to Hyderabad Jurisdiction

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

1 of 1 : 05-02-2021

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