### V

# PURCHASE DIVISION Advice for approval for credit to supplier

Date:		H	10/21.	¥	Prepared	l by:		Balko	kas.
PO/WO no.		76	737		PO / WO	Date.		24/4	1/21,
Supplier Na	me	Re	LLP		PO/WO	amount		3540	-60
Firm/Comp	any	N	1PP2-	Project				MP	1
Sl. No.		Bill No.		Bill Date	e	u u	Bill amount		
		17	144		28	14/	2/	247	8-00
*		10	1.0				A de la companya de l		No.
									97
Amount A	- Bills	total(Excludi	ng Transport & H	Iamali Charg	ges):		2478	2-10	
Sl. No.	DC.N	No	DC. D	ate	8	MRN N	No.	DC matches MI	RN
1.	•	4684		28/1	21	911	649	dYes □ No	150
2.		)		- ( (	1			□ Yes □ No	
3.		pi	8			Ra Na			
Amount B	-Other	r Credits :_Tra	nsportation charg	es/Charges					42
Amount C	-Other	Debits :							1K
Amount D	(D=A-	+B-C) – Amou	unt to be credited	to the suppl	ier:			2478	100
Amount E	- PO /	WO value:						3540.	W
Amount F -	- Diffe	erence (A – E)	: GST-18%					1062-	$\omega$
Quantity re	ceived	as per PO/W	7O	□ Yes □	Excess re	ceived	Short received	d   Other (explain	ned below)
Is differenc	fference between PO / Bill acceptable?								
Excess / sho	short material received — Approved — within acceptable limits — No (explained below)					low)			
Close PO /	W?O		100	□ Yes □	No – wai	t for bala	nce material	No (explained be	elow)
Advance pa	id / P	DC given (dec	luct when paying)	) □ Yes –	Rs. /	- Q.No			
Payment -	due da	nte			15/6	121		5) //	2
Remarks:	¥	-	South	notro	>/ <	-/-			
			<u> </u>	Vario	7				
Approve by	d	Purchase Officer	Purchase Manager	Procureme Manager		M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			10	7					
Date		•	2/321				81		

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/-

## **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

1 of 1:28-04-2021

	stomer Deta					Invoice No.	17144		
		Private Limited,.				Invoice Date.	28-04-20	21	
Sy	No. 82/1, Ma	allapur, Nacharam, Hy	derabad			PO No.	76737		
						PO Date.	27-04-20	21	
						Req ID	65712		
GS	STIN: 36A	ABCM4761E1ZM				Req Date	27-04-20	21	
O.L	) I IIV - 3021	ALDCWI47 OTETZWI				Loc Req No	177609		
		Description of G		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1		rical - other - Flexible	e pipe - 19mm - mtrs	3917	350	6.00	2,100.00	18	378.00
	10 bundles	7							
2									
3									
4									
5									
6									
7									
8									
0									
9									
10									
11									-
12									
13									
14									
15									
	IGST	CGST	SGST	Total Taxable	Amount		2,100.00		378.00
		189.00	189.00	Total Invoice	Amount			2,478.00	

Rupees: Two Thousand Four Hundred Seventy Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



#### Purchase Order

16.04.21

27-04-2021 5:25:25 PM

Modi Properties Pvt.Ltd.

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36AABCM4761E1ZM

plier Details				
summit Sales LLP -4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		Doc No	76737 1776	
		Doc Date	27-04-2021	
	Quote No	Nil		
<b>GSTIN</b> 36ACQFS2044C1Z7		<b>Quote Date</b>	27-04-2021	
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 4568 - Electri 10 bundles	cal - other - Flexible pipe - 19mm - mtrs	500.00	6.00	0.00	18.00	3,540.00
Puppes : Throa T	housand Five Hundred Front Orle		Total O	der Value	e	3,540.00
Rupees . Tillee I	housand Five Hundred Fourty Only.					
Terms and Condi		J	) st	De	lh	ny
Specification /	As per details given in the quotation.	₩				•
Payment Terms	After Delivery & Production of bill	1				
Тах	GST included in above price.	Inn Dere	no,	1714	py	
Delivery Date	Within 3 days	D-10	. 0	1.	1,	
Delivery Location	May Flower Platinum	· VETC	1 /	014/	121	
	Sy 82/1, Mallapur, Nacharam.	Anons	0	MILE	1.	
	Phone. 7680971999	Thong	! 2	470	/ _	
Penality For Delay	Nil				0.50	

Terms and Conditions :-	Terms	and	Con	ditions	:-
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Penality For Delay Nil

**Transportation** 

Transport cost shall be borne by us.

Warranty

NI

**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. Order for Sie false ceiling work purpose.

**Completion Date** 

Measurment

Nil

Security

Nil

Nil

Remarks

Nil

For Modi Properties Pvt.Ltd. Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : \_\_/\_/\_\_

1206

# Requisition Form

Modi Properties Pvt Ltd Date:    May Flower Platinum   Time:   10;21	11	F.		requis	sition F	orm			
May Flower Platinum   Time:   10;21     10;21       Req.No.   177609	7			d				(A)	
Req.No.   177609   177609     177609     177609     177609     177609     177609   177609     177609     177609     177609     177609     177609   177609     177609     177609     177609     177609     177609   177609     177609     177609     177609     177609     177609   177609     177609     177609     177609     177609     177609   177609     177609     177609     177609     177609     177609   177609     177609     177609     177609     177609     177609   177609     177609     177609     177609     177609     177609   177609     177609     177609     177609     177609     177609   177609     177609     177609     177609     177609     177609   177609     177609     177609     177609     177609     177609   177609     177609     177609     177609     177609     177609   177609     177609     177609     177609     177609     177609   177609     177609     177609     177609     177609     177609   177609     177609     177609     177609     177609     177609   177609     177609     177609     177609     177609     177609   177609     177609		May Flo	wer Platinum						
Description  Description  Size  Quantity  Units  Inward No  Date  Std  10  Bundles  Flexible pipe  Std  10  Bundles  Flexible pipe  Std  Std  Std  Std  Std  Std  Std  St	Francis 11 0					),			
Flexible pipe  Std  10  Bundles  3  4  5  6  7  8  Marks: for site use purpose  pared By  K. Sravani Reddy  Approved by  Size  Quantity  Units  Inward No  Date  Std  4  Std  4  Std  5  Std  Approved by  S.V. Subba Reddy  S.V. Subba Reddy	1		30.04.2021		ID No.				
Std 10 Bundles  Bundles  Bundles  Std 10 Bundl	Des	scription		Size		Quantity	Linita	65712	
3 4 5 6 7 8 8 9 9 9 marks: for site use purpose pared By  M. Sravani Reddy  Approved by  S. V. Subba Reddy  D. Sien & D.  Sien & D.			_	d				Inward No	Date
4   5   6   7   7   7   7   7   7   7   7   7		LPS.	57				Dundles		
marks: for site use purpose  pared By  K. Sravani Reddy  Approved by  S. V. Subba Reddy  S. V. Subba Reddy									
marks: for site use purpose  Dared By  K. Sravani Reddy  Approved by  S.V. Subba Reddy  S.V. Subba Reddy									
marks: for site use purpose  pared By  K. Sravani Reddy  Approved by  S. V. Subba Reddy  Approved by  S. V. Subba Reddy							1		
marks: for site use purpose  pared By  K. Sravani Reddy  Approved by  S.V. Subba Reddy  27.04.2021  Sign & D.					-		1		
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narks: for site use purpose  Dared By  K. Sravani Reddy  Approved by  S.V. Subba Reddy  Sign & P.							2		
narks: for site use purpose  Dared By  K. Sravani Reddy  Approved by  S. V. Subba Reddy  Sign & P.									
Dared By  K. Sravani Reddy  Approved by  S. V. Subba Reddy  Sign & D		-							
R. Sravani Reddy Approved by S.V. Subba Reddy S.O. Subba Reddy									
27.04.2021 Sign & D.		K.Sravani Re	ddy	Ap	proved h	V			
ie.		27.04.2021					S.V	Subba Reddy	
	ne:	d.,	,		- w Dat				

## **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 1:28-04-2021

Customer Details	DC No.	14684	
Modi Properties Private Limited,.	DC Date.	28-04-2021	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76737	
	PO Date.	27-04-2021	
	Req ID	65712	
GSTIN: 36AABCM4761E1ZM	Req Date	27-04-2021	
CDIIIV. SUAADCINIT/UILIZINI	Loc Req No	177609	
Description of Goods		HSN/SAC	Qty
1 4568 - Electrical - other - Flexible pipe - 19mm - mtrs		3917	350
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Subject to Hyderabad Jurisdiction

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MODI PROPERTIES PVI	. LTD. Sy. N	lo. 82/1.

for Summit Sales LLP

Authorised signatory

71456 2014

## **Summit Sales LLP**

Summit Sales LLP TRANSIT COPY #5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

1 of 1:28-04-2021

Customer De	etails	GSTI (/C	NI: 30ACQI		Invoice No.	17144		
Modi Propert	ies Private Limited,.				Invoice Date.	28-04-202	21	
Sy No. 82/1,	Mallapur, Nacharam, Hyder	abad			PO No.	76737		
					PO Date.	27-04-202	21	
					Req ID	65712		
GSTIN: 3	6AABCM4761E1ZM				Req Date	27-04-202	21	
GDIII					Loc Req No	177609		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
	ectrical - other - Flexible pip	pe - 19mm - mtrs	3917	350	6.00	2,100.00	18	378.00
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IGST	CGST	SGST	Total Taxable			2,100.00		378.00
	189.00	189.00	Total Invoice	Amount			2,478.00	
Rupees: T	wo Thousand Four Hund	dred Seventy Eig	ght Only.					77
		Compart and Education of Control and Contr	1000 1000 1000 1000 1000 1000 1000 100	D 128 A	21	r Summit Sal	Xô	
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MODI PROPERTIES PVT. LTD. Sy.No. 82/1.