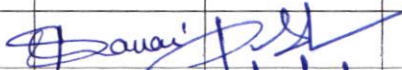


Incentive RS-20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	5/7/21	6/8/21					

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/-

✓ BCP

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		5/7/21		Prepared by:		BHAVANI	
PO/WO no.		77947		PO / WO Date.		22/6/21	
Supplier Name		SSUP		PO/WO amount		25,940	
Firm/Company		MPPL		Project		plot 280	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	17843	23/6/21		25,940			
2				/			
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						25,940	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	15276	23/6/21	-	<input type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits : Transportation charges						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						25,940	
Amount E – PO / WO value:						25,940	
Amount F – Difference (A – E): GST-18%						-	
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input type="checkbox"/> Approved within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No				
Payment – due date			12-7-21				

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 : 23-06-2021

Customer Details				Invoice No.	17843			
Modi Properties Pvt.Ltd. Plot No. 280, Jubilee Hills, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	23-06-2021			
				PO No.	77947			
				PO Date.	22-06-2021			
				Req ID	66884			
				Req Date	21-06-2021			
				Loc Req No	182936			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4818 - Electrical - wires - Cu multistand wires yellow		2	2165.00	4,330.00	18	779.40	
2	4819 - Electrical - wires - Cu multistand wires Black -		2	2165.00	4,330.00	18	779.40	
3	4820 - Electrical - wires - Cu multistand wires Green -		1	2165.00	2,165.00	18	389.70	
4	4821 - Electrical - wires - Cu multistand wires Blue -		1	3284.00	3,284.00	18	591.12	
5	4822 - Electrical - wires - Cu multistand wires Black -		1	3284.00	3,284.00	18	591.12	
6	4814 - Electrical - wires - Cu multistand wires yellow		3	918.00	2,754.00	18	495.72	
7	4815 - Electrical - wires - Cu multistand wires Black -	8544	1	918.00	918.00	18	165.24	
8	4817 - Electrical - wires - Cu multistand wires Green -		1	918.00	918.00	18	165.24	
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	21,983.00		3,956.94	
		1,978.47	1,978.47	Total Invoice Amount		25,939.94		

Rupees : Twenty Five Thousand Nine Hundred Thirty Nine and Paise Ninty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



19.06.21 11:50:48

Page(s) 1 Of 2

23-06-2021 3:08:41 PM

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd 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	77947	182936
Doc Date	22-06-2021	
Quote No	Nil	
Quote Date	22-06-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	2.00	2,165.00	0.00	18.00	5,109.40
2 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	2.00	2,165.00	0.00	18.00	5,109.40
3 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	1.00	2,165.00	0.00	18.00	2,554.70
4 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	1.00	3,284.00	0.00	18.00	3,875.12
5 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	1.00	3,284.00	0.00	18.00	3,875.12
6 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	3.00	918.00	0.00	18.00	3,249.72
7 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	1.00	918.00	0.00	18.00	1,083.24
8 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	1.00	918.00	0.00	18.00	1,083.24
Total Order Value . . .					25,939.94

Rupees : Twenty Five Thousand Nine Hundred Thirty Nine and Paise Ninty Four Only.

Terms and Conditions :-

Specification / All items shall be of "Gloster"brand, FRLSH grade.

Payment Terms Within 30 days of delivery.

Tax GST included in above price.

Delivery Date Within 3 days

Delivery Location Mr.Soham Modi

Plot No.280, Road No.25, Road Opposite Spicy Venue Restaurant, Jubilee Hills, Hyd - 37

Phone. 040-23545772

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty NI

Advance Paid Nil

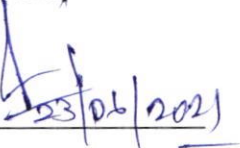
For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :


23/06/2021

Name :

Date : _/_/

Purchase Order

Page(s) 2 Of 2

23-06-2021 3:08:41 PM

Original / Office Copy / Purchase Div.Copy

Other Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Order for Plot no.280 purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

[Handwritten Signature]
23/06/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : / /

Requisition Form

Company Name:		MPPL		Date:		21-06-2021	
Site & Phase :		Plot 280		Time:		15 : 20	
Supplier				Req. No.		182936	
Material required before date:			Urgent		ID No.		66884
No	Description	Size	Quantity	Units	Inward No	Date	
1	ELETRICAL WIRE YELLOW	3/20	2	NOS			
2	ELETRICAL WIRE GREEN	3/20	1	NOS			
3	ELETRICAL WIRE BLACK	3/20	1	NOS			
4	ELETRICAL WIRE BLUE	3/20	1	NOS			
5	BLUE WIRE	7/20	1	NOS			
6	BLACK WIRE	7/20	1	NOS			
7	YELLOW WIRE	1/10	3	NOS			
8	BLACK WIRE	1/10	1	NOS			
9	GREEN	1/10	1	NOS			
10							
Remarks : towards plot 280 purpose.							
Prepared By		Meenakshi. N		Approved by		APPROVED	
Sign. & Date		21-06-2021		Sign. & Date		23 JUN 2021	

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

MINISH PARIKH
MANAGER PROCUREMENT

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 : 23-06-2021

Customer Details		DC No.	15276
Modi Properties Pvt.Ltd.		DC Date.	23-06-2021
Plot No. 280, Jubilee Hills, Hyderabad		PO No.	77947
		PO Date.	22-06-2021
		Req ID	66884
		Req Date	21-06-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	182936
	Description of Goods	HSN/SAC	Qty
1	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		2
2	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		2
3	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		1
4	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		1
5	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		1
6	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		3
7	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	1
8	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		1
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

1 of 1 : 23-06-2021

Customer Details				Invoice No.	17843			
Modi Properties Pvt.Ltd. Plot No. 280, Jubilee Hills, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	23-06-2021			
				PO No.	77947			
				PO Date.	22-06-2021			
				Req ID	66884			
				Req Date	21-06-2021			
				Loc Req No	182936			
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9								
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	IGST	CGST	SGST	Total Taxable Amount	21,983.00		3,956.94	
		1,978.47	1,978.47	Total Invoice Amount	25,939.94			

Rupees : Twenty Five Thousand Nine Hundred Thirty Nine and Paise Ninty Four Only.

for Summit Sales LLP

Authorised signatory

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