

PURCHASE DIVISION  
Advice for approval for credit to supplier

|                                                                         |                  |                  |                                                                                                                                                                           |                                                          |                             |                |                  |
|-------------------------------------------------------------------------|------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|-----------------------------|----------------|------------------|
| Date:                                                                   |                  | 20/7/21          |                                                                                                                                                                           | Prepared by:                                             |                             | BHAVANI        |                  |
| PO/WO no.                                                               |                  | 77950            |                                                                                                                                                                           | PO / WO Date.                                            |                             | 22/6/21        |                  |
| Supplier Name                                                           |                  | SSLLP            |                                                                                                                                                                           | PO/WO amount                                             |                             | 809            |                  |
| Firm/Company                                                            |                  | mPLC             |                                                                                                                                                                           | Project                                                  |                             | mr. soham modi |                  |
| Sl. No.                                                                 | Bill No.         | Bill Date        |                                                                                                                                                                           | Bill amount                                              |                             |                |                  |
| 1                                                                       | 17846            | 23/6/21          |                                                                                                                                                                           | 809                                                      |                             |                |                  |
| 2                                                                       |                  |                  |                                                                                                                                                                           |                                                          |                             |                |                  |
| 3                                                                       |                  |                  |                                                                                                                                                                           |                                                          |                             |                |                  |
| 4                                                                       |                  |                  |                                                                                                                                                                           |                                                          |                             |                |                  |
| Amount A – Bills total(Excluding Transport & Hamali Charges):           |                  |                  |                                                                                                                                                                           |                                                          |                             | 809            |                  |
| Sl. No.                                                                 | DC .No           | DC. Date         | MRN No.                                                                                                                                                                   | DC matches MRN                                           |                             |                |                  |
| 1.                                                                      | 15279            | 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:             |                  |                  |                                                                                                                                                                           |                                                          |                             | 809            |                  |
| Amount E – PO / WO value:                                               |                  |                  |                                                                                                                                                                           |                                                          |                             | 809            |                  |
| 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 checked="" 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                                                      |                  |                  | 26/7/21                                                                                                                                                                   |                                                          |                             |                |                  |
| Remarks: Incentive RS-20/-<br>Rahul taken the material Confusedly Singh |                  |                  |                                                                                                                                                                           |                                                          |                             |                |                  |
| Approved by                                                             | Purchase Officer | Purchase Manager | Procurement Manager                                                                                                                                                       | MD                                                       | Accounts – receiver of bill | Accountant     | Accounts Manager |
| Sign:                                                                   |                  |                  |                                                                                                                                                                           |                                                          |                             |                |                  |
| Date                                                                    | 20/7/21          | 21/7/21          |                                                                                                                                                                           |                                                          |                             |                |                  |

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/-

## TAX INVOICE

**Summit Sales LLP**

#5-4-187/3 &amp; 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.          |        | 17846      |         |
|---------------------------------------------------------------------------------------------------|----------------------------------------------------|----------|-------|----------------------|--------|------------|---------|
| Modi Properties Pvt.Ltd.<br>Plot No. 280, Jubilee Hills, Hyderabad<br><br>GSTIN : 36AABCM4761E1ZM |                                                    |          |       | Invoice Date.        |        | 23-06-2021 |         |
|                                                                                                   |                                                    |          |       | PO No.               |        | 77950      |         |
|                                                                                                   |                                                    |          |       | PO Date.             |        | 22-06-2021 |         |
|                                                                                                   |                                                    |          |       | Req ID               |        | 66883      |         |
|                                                                                                   |                                                    |          |       | Req Date             |        | 21-06-2021 |         |
|                                                                                                   |                                                    |          |       | Loc Req No           |        | 182933     |         |
|                                                                                                   | Description of Goods                               | HSN/SAC  | Qty   | Rate                 | Gross  | Tax%       | Tax Amt |
| 1                                                                                                 | 4617 - Electrical - other - Metal box - 8way - nos | 85365020 | 2     | 43.00                | 86.00  | 18         | 15.48   |
| 2                                                                                                 | 4616 - Electrical - other - Metal box - 6way - nos | 85365020 | 15    | 40.00                | 600.00 | 18         | 108.00  |
| 3                                                                                                 |                                                    |          |       |                      |        |            |         |
| 4                                                                                                 |                                                    |          |       |                      |        |            |         |
| 5                                                                                                 |                                                    |          |       |                      |        |            |         |
| 6                                                                                                 |                                                    |          |       |                      |        |            |         |
| 7                                                                                                 |                                                    |          |       |                      |        |            |         |
| 8                                                                                                 |                                                    |          |       |                      |        |            |         |
| 9                                                                                                 |                                                    |          |       |                      |        |            |         |
| 10                                                                                                |                                                    |          |       |                      |        |            |         |
| 11                                                                                                |                                                    |          |       |                      |        |            |         |
| 12                                                                                                |                                                    |          |       |                      |        |            |         |
| 13                                                                                                |                                                    |          |       |                      |        |            |         |
| 14                                                                                                |                                                    |          |       |                      |        |            |         |
| 15                                                                                                |                                                    |          |       |                      |        |            |         |
| IGST                                                                                              |                                                    | CGST     | SGST  | Total Taxable Amount |        | 686.00     | 123.48  |
|                                                                                                   |                                                    | 61.74    | 61.74 | Total Invoice Amount |        | 809.48     |         |
| Rupees : Eight Hundred Nine and Paise Fourty Eight Only.                                          |                                                    |          |       |                      |        |            |         |

Subject to Hyderabad Jurisdiction

for Summit Sales LLP



Authorised signatory

# Purchase Order



77950

Copy

Page(s) Of 1

23-06-2021 3:08:41 PM

19.06.21 11:50:48

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

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 77950      | 182933 |
| <b>Doc Date</b>   | 22-06-2021 |        |
| <b>Quote No</b>   | Nil        |        |
| <b>Quote Date</b> | 22-06-2021 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                            | Qty   | Rate  | Dis% | GST   | Amount        |
|------------------------------------------------------|-------|-------|------|-------|---------------|
| 1 4617 - Electrical - other - Metal box - 8way - nos | 2.00  | 43.00 | 0.00 | 18.00 | 101.48        |
| 2 4616 - Electrical - other - Metal box - 6way - nos | 15.00 | 40.00 | 0.00 | 18.00 | 708.00        |
| <b>Total Order Value . . .</b>                       |       |       |      |       | <b>809.48</b> |

Rupees : Eight Hundred Nine and Paise Fourty Eight 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** Mr.Soham Modi  
Plot No.280, Road No.25, Road Opposite Spicy Venue Restaurant, Jubilee Hills, Hyd - 73  
Phone. 040-23545772

**Penalty For Delay** Nil

**Transportation** Transport cost shall be borne by us.

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for plot no.280 use purpose

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

**Remarks**

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

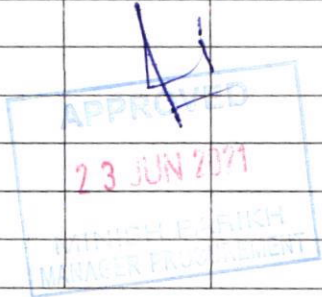
Name :

Date : \_/\_/\_

## Requisition Form

|                                |  |          |  |          |  |            |  |
|--------------------------------|--|----------|--|----------|--|------------|--|
| Company Name:                  |  | MPPL     |  | Date:    |  | 21-06-2021 |  |
| Site & Phase :                 |  | Plot 280 |  | Time:    |  | 14:55      |  |
| Supplier                       |  |          |  | Req. No. |  | 182933     |  |
| Material required before date: |  | Urgent   |  | ID No.   |  | 66883      |  |

| No | Description     | Size   | Quantity | Units | Inward No | Date |
|----|-----------------|--------|----------|-------|-----------|------|
| 1  | 8 way metal box | STD    | 2 ✓      | Nos   |           |      |
| 2  | 6 way metal box | 5 amp  | 15       | nos   |           |      |
| 3  | 6 way metal box | 15 amp | 4        | nos   |           |      |
| 4  | 27950           |        |          |       |           |      |
| 5  |                 |        |          |       |           |      |
| 6  |                 |        |          |       |           |      |
| 7  |                 |        |          |       |           |      |
| 8  |                 |        |          |       |           |      |
| 9  |                 |        |          |       |           |      |
| 10 |                 |        |          |       |           |      |



Remarks :: towards plot 280 purpose.

|              |              |              |  |
|--------------|--------------|--------------|--|
| Prepared By  | Meenakshi. N | Approved by  |  |
| Sign. & Date | 21-06-2021   | 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 &amp; 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.     | 15279      |
|---------------------------------------------------------------------------------------------------|----------------------------------------------------|------------|------------|
| Modi Properties Pvt.Ltd.<br>Plot No. 280, Jubilee Hills, Hyderabad<br><br>GSTIN : 36AABCM4761E1ZM |                                                    | DC Date.   | 23-06-2021 |
|                                                                                                   |                                                    | PO No.     | 77950      |
|                                                                                                   |                                                    | PO Date.   | 22-06-2021 |
|                                                                                                   |                                                    | Req ID     | 66883      |
|                                                                                                   |                                                    | Req Date   | 21-06-2021 |
|                                                                                                   |                                                    | Loc Req No | 182933     |
|                                                                                                   | Description of Goods                               | HSN/SAC    | Qty        |
| 1                                                                                                 | 4617 - Electrical - other - Metal box - 8way - nos | 85365020   | 2          |
| 2                                                                                                 | 4616 - Electrical - other - Metal box - 6way - nos | 85365020   | 15         |
| 3                                                                                                 |                                                    |            |            |
| 4                                                                                                 |                                                    |            |            |
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| 26                                                                                                |                                                    |            |            |
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| 28                                                                                                |                                                    |            |            |
| 29                                                                                                |                                                    |            |            |
| 30                                                                                                |                                                    |            |            |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

## TAX INVOICE

**Summit Sales LLP**

#5-4-187/3 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

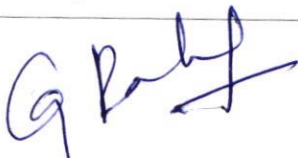
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Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 23-06-2021

| Customer Details                                                                                  |                                                    |       |          | Invoice No.          |       | 17846      |      |         |
|---------------------------------------------------------------------------------------------------|----------------------------------------------------|-------|----------|----------------------|-------|------------|------|---------|
| Modi Properties Pvt.Ltd.<br>Plot No. 280, Jubilee Hills, Hyderabad<br><br>GSTIN : 36AABCM4761E1ZM |                                                    |       |          | Invoice Date.        |       | 23-06-2021 |      |         |
|                                                                                                   |                                                    |       |          | PO No.               |       | 77950      |      |         |
|                                                                                                   |                                                    |       |          | PO Date.             |       | 22-06-2021 |      |         |
|                                                                                                   |                                                    |       |          | Req ID               |       | 66883      |      |         |
|                                                                                                   |                                                    |       |          | Req Date             |       | 21-06-2021 |      |         |
|                                                                                                   |                                                    |       |          | Loc Req No           |       | 182933     |      |         |
|                                                                                                   | Description of Goods                               |       | HSN/SAC  | Qty                  | Rate  | Gross      | Tax% | Tax Amt |
| 1                                                                                                 | 4617 - Electrical - other - Metal box - 8way - nos |       | 85365020 | 2                    | 43.00 | 86.00      | 18   | 15.48   |
| 2                                                                                                 | 4616 - Electrical - other - Metal box - 6way - nos |       | 85365020 | 15                   | 40.00 | 600.00     | 18   | 108.00  |
| 3                                                                                                 |                                                    |       |          |                      |       |            |      |         |
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| 12                                                                                                |                                                    |       |          |                      |       |            |      |         |
| 13                                                                                                |                                                    |       |          |                      |       |            |      |         |
| 14                                                                                                |                                                    |       |          |                      |       |            |      |         |
| 15                                                                                                |                                                    |       |          |                      |       |            |      |         |
| IGST                                                                                              |                                                    | CGST  | SGST     | Total Taxable Amount |       | 686.00     |      | 123.48  |
|                                                                                                   |                                                    | 61.74 | 61.74    | Total Invoice Amount |       | 809.48     |      |         |
| Rupees : Eight Hundred Nine and Paise Fourty Eight Only.                                          |                                                    |       |          |                      |       |            |      |         |



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