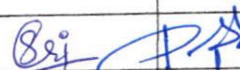


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		28/07/21		Prepared by:		Sridewi	
PO/WO no.		78710		PO / WO Date.		16/07/21	
Supplier Name		SSLLP		PO/WO amount		2,382/-	
Firm/Company		MHPL - SOV-III		Project		SOV-III	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	18424	21/07/21		2,382/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2,382/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	15726	21/7/21	94260	☒ Yes ☐ No			
2.				☐ 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:						2,382/-	
Amount E – PO / WO value:						2,382/-	
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			02/08/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	28/07/21	28/07/21					

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 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-07-2021

Customer Details				Invoice No.		18424	
Modi Housing Pvt Ltd SOV LLP, Sy No. 11,12,14,15,16,17,294, Part III, Cherlapally, Hyderabad GSTIN : 36AADCM5906D2ZO				Invoice Date.		21-07-2021	
				PO No.		78710	
				PO Date.		16-07-2021	
				Req ID		66346	
				Req Date		01-06-2021	
				Loc Req No		185007	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5012 - Equipment - consumable durable - Telephone BEETEL		1	2019.00	2,019.00	18	363.42
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				181.71		181.71	
Total Taxable Amount				2,019.00		363.42	
Total Invoice Amount				2,382.42			
Rupees : Two Thousand Three Hundred Eighty Two and Paise Fourty Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 21-07-2021

Customer Details		DC No.	15726
Modi Housing Pvt Ltd		DC Date.	21-07-2021
SOV LLP, Sy No. 11,12,14,15,16,17,294, Part III, Cherlapally, Hyderabad		PO No.	78710
		PO Date.	16-07-2021
		Req ID	66346
		Req Date	01-06-2021
GSTIN : 36AADCM5906D2ZO		Loc Req No	185007
	Description of Goods	HSN/SAC	Qty
1	5012 - Equipment - consumable durable - Telephone set - NA - nos		1
2			
3			
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9			
10			
11			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

16-Jul-21 3:16:39 PM

78710
16.07.21 4:14:06

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

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	78710	185007
Doc Date	16-07-2021	
Quote No	nIL	
Quote Date	16-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5012 - Equipment - consumable durable - Telephone set - NA - nos BEETEL	1.00	2,019.00	0.00	18.00	2,382.42
Total Order Value . . .					2,382.42
Rupees : Two Thousand Three Hundred Eighty Two and Paise Fourty Two Only.					

Terms and Conditions :-

Specification / Brand Beetel brand sim type phone

Payment Terms After delivery

Tax Included in the above price

Delivery Date With in a day

Delivery Location Silver Oak Villas Part III
Sy .No.11,12,14,15,16,17,18 , 294
Phone. 0

Penalty For Delay Nil

Transportation Cost Nil

Warranty One year

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications, above order is for site use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Modi Housing Pvt.Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

MHPL-SOV-III		Date:	01-06-2021
Silver Oak Villas-III		Time:	10:30
		Req. No.	185007
Material required before date:	Urgent	ID No.	66346

No	Description	Size	Quantity	Units	Inward No	Date
1	SIM BASED LANDLINE TELEPHONE		2	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For MHPL SOV-III Security Room main gate and back side gate purpose purpose

Prepared By	P.Aishwarya	Approved by	
Sign.& Date	01-06-2021	Sign. & Date	

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

Company Name:	MHPL-SOV-III	Date:	
Site & Phase :	Silver Oak Villas-III	Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

[illegible]

Remarks: For MHPL SOV-III site purpose

Prepared By	P.Aishwarya	Approved by	
Sign.& Date	21-05-2021	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 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

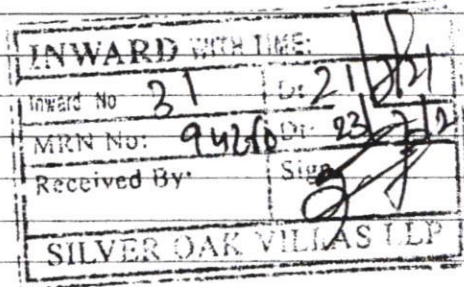
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-07-2021

Customer Details		DC No.	15726
Modi Housing Pvt Ltd		DC Date.	21-07-2021
SOV LLP, Sy No. 11,12,14,15,16,17,294, Part III, Cherlapally, Hyderabad		PO No.	78710
		PO Date.	16-07-2021
		Req ID	66346
		Req Date	01-06-2021
GSTIN : 36AADCM5906D2ZO		Loc Req No	185007
	Description of Goods	HSN/SAC	Qty
1	5012 - Equipment - consumable durable - Telephone set - NA - nos		1
2			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Sold By :

samay marketing

* Plot No. 128, Jhotwara Industrial Area
JAIPUR, RAJASTHAN, 302016
IN

PAN No: AANPB4566H

GST Registration No: 08AANPB4566H1ZK

Billing Address :Summit Sales LLP
5-4-187/3&4, II nd Floor, M G Road,
Secunderabad
HYDERABAD, TG, 500003
IN

GST Registration No: 36ACQFS2044C1Z7

State/UT Code: 36

Shipping Address :Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Ranigung
SECUNDERABAD, TELANGANA, 500003
IN

State/UT Code: 36

GST Registration No: 36ACQFS2044C1Z7

Place of supply: TG

Place of delivery: TELANGANA

Order Number: 171-1784135-4320307

Order Date: 03.07.2021

Invoice Number : JPX1-24

Invoice Details : RJ-JPX1-145465441-2122

Invoice Date : 03.07.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Beetel Fixed Wireless Phone, Black B07MPPBJ7V (F2N) HSN:8517	₹1,922.88	₹0.00	1	₹1,922.88	18%	IGST	₹346.12	₹2,269.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹346.12	₹2,269.00

Amount in Words:

Two Thousand Two Hundred Sixty-nine only

For samay marketing:

Kamlesh

Authorized Signatory

Whether tax is payable under reverse charge - No

Sumat
12484

CHECKED	
Quantity <i>1</i>	Quality <i>OK</i>
By: <i>[Signature]</i>	Dt: <i>12/7</i>
Summit Sales LLP	

PO
78710