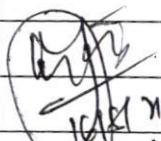
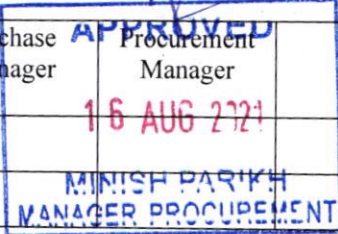


PURCHASE DIVISION
Advice for approval for credit to supplier

(m)

Date:		16/08/2021		Prepared by:		T.D. Murthy	
PO/WO no.		79477		PO / WO Date.		09/08/2021	
Supplier Name		Summit Sales LLP		PO/WO amount		Rs. 3,121/-	
Firm/Company		Modi Housing PVT LTD		Project		SOV - III	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		18795		11/08/2021		Rs. 3,121/- ✓	
2.		-		-		-	
3.		-		-		-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 3,121/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	16059	11/08/2021	94995	✓ ☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						Rs. 3,121/- ✓	
Amount E – PO / WO value:						Rs. 3,121/-	
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				23/08/2021			
Remarks: _____							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-08-2021

Customer Details				Invoice No.	18795		
Modi Housing Pvt Ltd				Invoice Date.	11-08-2021		
SOV LLP, Sy No. 11,12,14,15,16,17,294, Part III, Cherlapally, Hyderabad				PO No.	79477		
GSTIN : 36AADCM5906D2ZO				PO Date.	09-08-2021		
				Req ID	68241		
				Req Date	06-08-2021		
				Loc Req No	185030		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	5	469.00	2,345.00	18	422.10
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	30	10.00	300.00	18	54.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		2,645.00		476.10
	238.05	238.05	Total Invoice Amount		3,121.10		
Rupees : Three Thousand One Hundred Twenty One and Paise Ten Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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 : 11-08-2021

Customer Details		DC No.	16059
Modi Housing Pvt Ltd		DC Date.	11-08-2021
SOV LLP, Sy No. 11,12,14,15,16,17,294, Part III, Cherlapally, Hyderabad		PO No.	79477
		PO Date.	09-08-2021
		Req ID	68241
		Req Date	06-08-2021
GSTIN : 36AADCM5906D2ZO		Loc Req No	185030
	Description of Goods	HSN/SAC	Qty
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	5
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	30
3			
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for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

09-08-2021 3:32:31 PM

Origin

79477
10.08.21 11:14:46

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	79477	185030
Doc Date	09-08-2021	
Quote No	Nil	
Quote Date	09-08-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	5.00	469.00	0.00	18.00	2,767.10
2 4585 - Electrical - other - Insulation tape - NA - nos	30.00	10.00	0.00	18.00	354.00
Total Order Value . . .					3,121.10
Rupees : Three Thousand One Hundred Twenty One and Paise Ten Only.					

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Within 3 days

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

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 site use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Modi Housing Pvt.Ltd**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

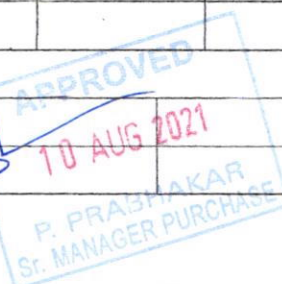
Company Name:	MHPLSOV	Date:	06-08-21
Site & Phase :	MHPLSOV -III	Time:	10.00
Supplier		Req. No.	185030
Material required before date:	urgent	ID No.	68241

No.	Description	Size	Quantity	Units	Inward No	Date
1	Sintex box (GSJB 2014)	9"x6"x5"	03	No.	360	
2	40 amps isolator		05	No.		
3	Sintex box (GSJB 4030)	15"x11"x7"	05	No.	160	
4	15 amps power box (anchor)		10	No.		
5	Insolation tape		01	Box		
6	63 amps isolator		01	No.		

Remarks: - For part-III electrical connection for construction work purpose

Prepared By	B.Meenakshi	Approved by	
Sign. & Date	06-08-21	Sign. & Date	

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



Company Name:	Silver Oak Villas LLP	Date:	06-01-2021
Site & Phase :	Silver Oak Villas	Time:	14.00
Supplier		Req. No.	
Material required before date:	08-01-2021	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date

Prepared By		Approved by	
Sign. & Date		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

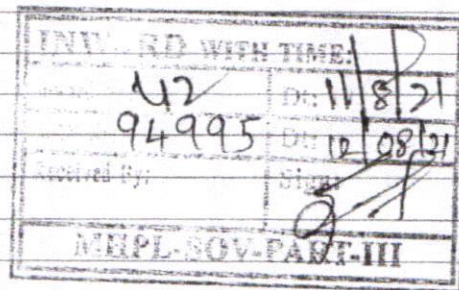
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-08-2021

Customer Details		DC No.	16059
Modi Housing Pvt Ltd		DC Date.	11-08-2021
SOV LLP, Sy No. 11,12,14,15,16,17,294, Part III, Cherlapally, Hyderabad		PO No.	79477
GSTIN : 36AADCM5906D2ZO		PO Date.	09-08-2021
		Req ID	68241
		Req Date	06-08-2021
		Loc Req No	185030
	Description of Goods	HSN/SAC	Qty
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	5
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	30
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory