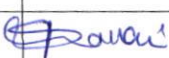


PURCHASE DIVISION
Advice for approval for credit to supplier

(E) (M)

Date: 11/9/21		Prepared by: BHAVANI	
PO/WO no. 79578		PO / WO Date. 10/8/21	
Supplier Name Bell Electronics		PO/WO amount 28,500.48	
Firm/Company mppc		Project HO	
Sl. No.	Bill No.	Bill Date	Bill amount
1	4007	21/8/21	28,500.48
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			28,500.48
Sl. No.	DC .No	DC. Date	MRN No.
1.	—	—	—
2.			
3.			
Amount B –Other Credits : Transportation charges			—
Amount C –Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			28,500.48
Amount E – PO / WO value:			28,500.48
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		6/9/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign: 			
Date: 11/9/21			

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/-



INVOICE

Bell ELECTRONICS

Shop No. G10, Aditya Arcade, Ishaq Colony,
Wellington Road, AOC Centre, Secunderabad - 500 015

Ph : 81878 87271

No. **4007**

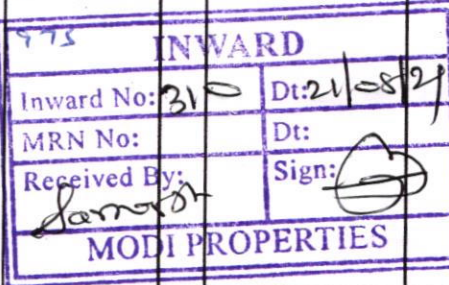
Doc No. 79578 / 183102 dt 12/8/24
Date : 21/8/2024

Name: **MODI PROPERTIES PVT LTD**

S-4-187/314, 2nd FLOOR, MG. ROAD, SECUNDERABAD-3

GST: 36AABCM47G1E1ZM

66335551

Qty.	PARTICULARS	HSN CODE	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
ONE	VOLTAS 1 Ton INVERTER TYPE 3 STAR SPLIT AIRCONDITIONER Model: SAC123VCZT3 S/N ① 34094102650118082517 4552365X2AC24360 ② 340941026501011083975 4512432020AC24425	84151010	28500	48	28500	48
 GSTIN : 36AADFB3777A1ZR						
			Taxable Value		22266	
			CGST@ 14%		3117 24	
			SGST@ 14%		3117 24	
			TOTAL		28500 48	

Goods once sold will not be taken back

E. & O.E.

For Bell Electronics

Buyer's Signature

The Article sold is/are guaranteed by the concerned company only
So for prompt service contact Authorised Service Station

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

18-Aug-21 1:11:46 PM



79578

10.08.21 11:15:45

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

Bell Electronics
7-2-614, R.P. Road, Opp. City Light Hotel, Hyderabad.

GSTIN - 66336003
27700933 / 27704588 9848878887

Doc No	79578	183102
Doc Date	10-08-2021	
Quote No	Nil	
Quote Date	10-08-2021	
SupplyType	Supply And Installation	

Kind Attn : Mr. Suresh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 5010 - Equipment - consumable durable - Split AC - NA - nos Voltas1 tone	1.00	22,266.00	0.00	28.00	28,500.48
Total Order Value . . .					28,500.48
Rupees : Twenty Eight Thousand Five Hundred and Paise Fourty Eight Only,					

Terms and Conditions :-

Specification / Brand	Brand will be LG Inverter type 3 star split AC, 3 meters copper pipe, electrical cable 3 meters free along with AC,compressor with filled GAS.
Payment Terms	After delivery and production of bill
Tax	GST Included in the above prices
Delivery Date	With in 5 days
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	4 years on compressor, one year on AC
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications,Installation Rs. 1000+18% GST , above order is for Site office purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Rs 850+18% GST, per meter extra if copper wire require beyond 3 meters, Brackets set of 2, Rs. 750+18% per pair, core cutting charges extra if required.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Bell Electronics**

Date : __/__/__

Purchase Order

Page(s) 1 Of 1

13-Aug-21 10:34:49 AM

Original / Office Copy / Purchase Div.Copy

From Company : **Summit Sales LLP** *MPP*
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details

Bell Electronics
7-2-614, R.P. Road, Opp. City Light Hotel, Hyderabad.

GSTIN - 66336003
27700933 / 27704588 9848878887

Doc No	79578	183102
Doc Date	10-08-2021	
Quote No	Nil	
Quote Date	10-08-2021	
SupplyType	Supply And Installation	

Kind Attn : Mr. Suresh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 5010 - Equipment - consumable durable - Split AC - NA - nos Voltas 1 tone	1.00	22,266.00	0.00	28.00	28,500.48
Total Order Value . . .					28,500.48
Rupees : Twenty Eight Thousand Five Hundred and Paise Fourty Eight Only.					

Terms and Conditions :-

Specification / Brand Brand will be LG Inverter type 3 star split AC, 3 meters copper pipe, electrical cable **3 meters free** along with AC, compressor with filled GAS.

Payment Terms After delivery and production of bill

Tax GST Included in the above prices

Delivery Date With in 5 days

Delivery Location Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551

Penalty For Delay Nil

Transportation Cost Nil

Warranty 4 years on compressor, one year on AC

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications, Installation Rs. 1000+18% GST, above order is for Site office purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Rs 850+18% GST, per meter extra if copper wire require beyond 3 meters, Brackets set of 2, Rs. 750+18% per pair, core cutting charges extra if required.

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
☒ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SLLP stock
☐ Other

pipe +

APPROVED BY
16 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
16 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Bell Electronics**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 Of 1

10-Aug-21 4:24:00 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details

Bell Electronics
7-2-614, R.P. Road, Opp. City Light Hotel, Hyderabad.

GSTIN - 66336003
27700933 / 27704588 9848878887

Doc No	79578	183102
Doc Date	10-08-2021	
Quote No	Nil	
Quote Date	10-08-2021	
SupplyType	Supply And Installation	

Kind Attn : Mr. Suresh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 5010 - Equipment - consumable durable - Split AC - NA - nos Voltas 1 tone	1.00	22,266.00	0.00	28.00	28,500.48
Total Order Value . . .					28,500.48

Rupees : Twenty Eight Thousand Five Hundred and Paise Fourty Eight Only.

Terms and Conditions :-

Specification / Brand Brand will be LG Inverter type 3 star split AC, 3 meters copper pipe free along with AC

Payment Terms After delivery and production of bill

Tax GST Included in the above prices

Delivery Date With in 5 days

Delivery Location Head Office

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

Phone. 040-66335551

Penalty For Delay Nil

Transportation Cost Nil

Warranty 4 years on compressor, one year on AC

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications, Installation Rs. 1000+18% GST, above order is for Site office purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Rs 850+18% GST, per meter extra if copper wire require beyond 3 meters



For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☒ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock
- ☐ Other

750+18%

Core cutting
Extra 7

600 per H/A

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Bell Electronics**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

1095

Company Name:	MPPL	Date:	08-08-2021
Site & Phase :	HEAD OFFICE	Time:	11:30AM
Supplier		Req. No.	183102
Material required before date:	Urgent	ID No.	68329

No	discription	Size	Quantity	Units	Inward No	Date
1	Spilt AC LG	0.75ton	01			
2						
3						
4						
5						
6						
7						
8						
9						
10						

19518
for Gaunanghody Cabin

33.000 + 12.00 + 10.45
28.1.05
16.1.05
28.500 x 10.00 + 0.51

Remarks :Towards 2nd floor cabin purpose.

Prepared By	Meenakshi.N	Approved by	
Sign.& Date	08-08-2021	Sign. & Date	

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



TO
MD
for approval
Dair