PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/5/2020	Prepared by:	K.R. Charpuler
PO/WO no.	67010	PO / WO Date.	8/5/2020
Supplier Name	SSLLR	PO/WO amount	21,092/-
Firm/Company	MPPL	Project	Plaktim
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11198	14/5/2020	21,092/-
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			21,092/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9327	14/5/2020	28933	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	21,092/-
Amount E – PO / WO value:	21,092/-
Amount F – Difference (A – E):	—

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained belo
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	25/5/2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accou Mana
Sign:	✓	[signature]	[signature] APPROVED 21 ... 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		[signature]
Date	20/5/2020	21/5/20					

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/Wosupto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Direct thereafter. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali char etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/-

TAX INVOICE ORIGINAL 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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	11198
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	14-05-2020
	PO No.	67010
	PO Date.	08-05-2020
	Req ID	56690
	Req Date	07-05-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11633

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4547 - Electrical - other - Distribution Board - 3 4 w	8537	11	1250.00	13,750.00	18	2,475.00
2	4548 - Electrical - other - Distribution Board - Single	8537	11	317.00	3,487.00	18	627.66
3	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	11	58.00	638.00	18	114.84
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IGST	CGST	SGST			
			Total Taxable Amount	17,875.00	3,217.50
	1,608.75	1,608.75	Total Invoice Amount	21,092.50	

Rupees : Twenty One Thousand Ninty Two and Paise Fifty Only.

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 65435 Date 18/5/20 Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 08-05-2020 12:12:23 PM

67010
06.05.20 1:44:18

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			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	67010	11633
	Doc Date	08-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-03-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4 w*	11.00	1,250.00	0.00	18.00	16,225.00
2	4548 - Electrical - other - Distribution Board - Single Phase - nos	11.00	317.00	0.00	18.00	4,114.66
3	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	11.00	58.00	0.00	18.00	752.84
					Total Order Value . . .	**21,092.50**

Rupees : Twenty One Thousand Ninty Two and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	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 A - 501 to 508 B -501 to 505 club house 4th floor 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 - Electrical Conducting - Internal

Company		MPL		Site & Phase		May Flower Platinum					
Req. no.		11633		Req. Date		05.05.2020					
Material required before		07.05.2020		ID no.		56690					
Prepared by:		K.Sravani Reddy		Approved by (sign):							
Flat / Block no:		Flat nos A 501 to A 508 and B 501B,505, Club House 4th floor									
Type I 1500 ft 3BHK Order Value:		6	Flats								
Type III 1800 Sft 3BHK Order Value:		5	Flats								
S No.	Item Description	Units	Qty required forType I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required forType II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.2mm Thick	Nos	40.0	60.0	5	6	560.0	0	560.00		
2	PVC Junction Box 4 way	Nos	55.0	70.0	5	6	695.0	0	695.00		
3	PVC Bends	Nos	40.0	50.0	5	6	500.0	0	500.00		
4	Insulation Tapes	Nos	10.0	10.0	5	6	110.0	0	110.00		
5	Hacksaw blade - two side	Nos	10.0	10.0	5	6	110.0	0	110.00		
6	DB Box 4 Way-3 phase	Nos	1.0	1.0	5	6	11.0	0	11.00		
7	DB For Changeover	Nos	1.0	1.0	5	6	11.0	0	11.00		
8	8 Way Metal Box	Nos	7.0	8.0	5	6	83.0	0	83.00		
9	6 Way Metal Box	Nos	35.0	40.0	5	6	415.0	0	415.00		
10	2 Way Metal Box	Nos	10.0	10.0	5	6	110.0	0	110.00		
11	Nails- 2 1/2"	kg	1.0	1.0	5	6	11.0	0	11.00		
	Total						2605.00	0.00	2605.00		

Note: For PVC pipes round off order to nearest bundles.

9

6 x 9

6 x 10

APPROVED BY
16 MAY 202
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

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

Customer Details		
Modi Properties Private Limited,.	DC No.	9327
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	14-05-2020
	PO No.	67010
	PO Date.	08-05-2020
	Req ID	56690
GSTIN : 36AABCM4761E1ZM	Req Date	07-05-2020
	Loc Req No	11633

	Description of Goods	HSN/SAC	Qty
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	11
2	4548 - Electrical - other - Distribution Board - Single Phase - nos	8537	11
3	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	7317	11
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MODI PROPERTIES
INWARD
No. 38275
19/5
PR

INWARD
Inward No 13048 Dt. 14/5/20
GRN No: 7893 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

42053

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

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

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Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	14-05-2020
	PO No.	67010
	PO Date.	08-05-2020
	Req ID	56690
	Req Date	07-05-2020
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INWARD
Inward No 13048 Dt: 14/5/20
MRN No: 7893
Dt:
Received By:
Sign: Nizam
Modi Properties Pvt. Ltd.
Sy. No. 82/1

IGST	CGST	SGST			
			Total Taxable Amount	17,875.00	3,217.50
	1,608.75	1,608.75	Total Invoice Amount	21,092.50	

Rupees : Twenty One Thousand Ninty Two and Paise Fifty Only.

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