PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/5/2020	Prepared by:	K.R. Chaguln
PO/WO no.	67080	PO / WO Date.	12/5/2020
Supplier Name	SSLLQ	PO/WO amount	39,589/-
Firm/Company	MPPL	Project	Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11204	14/5/2020	39,589/-
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			39,589/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9331	14/5/2020	78930	☑ 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:	39,589/-
Amount E – PO / WO value:	39,589/-
Amount F – Difference (A – E):	—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained bel
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 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT	[signature]	[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 Directo 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

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	Invoice No.	11204
Modi Properties Private Limited,.	Invoice Date.	14-05-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	67080
	PO Date.	12-05-2020
	Req ID	56734
GSTIN : 36AABCM4761E1ZM	Req Date	12-05-2020
	Loc Req No	11647

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		5	570.00	2,850.00	18	513.00
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	5	5570.00	27,850.00	18	5,013.00
3	4817 - Electrical - wires - Cu multistand wires Green -		5	570.00	2,850.00	18	513.00
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IGST	CGST	SGST				
	3,019.50	3,019.50	Total Taxable Amount	33,550.00		6,039.00
			Total Invoice Amount	39,589.00		

Rupees : Thirty Nine Thousand Five Hundred Eighty Nine Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 65441
Date: 18/5/20
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

67080
06.05.20 1:44:19

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**	67080	11647
	Doc Date	12-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-05-2020	
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	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	5.00	570.00	0.00	18.00	3,363.00
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	5.00	5,570.00	0.00	18.00	32,863.00
3	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	5.00	570.00	0.00	18.00	3,363.00
	Total Order Value . . .					**39,589.00**

Rupees : Thirty Nine Thousand Five Hundred Eighty Nine Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Gloster"brand, FRLSH grade.
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	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for towards store room use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form - Electrical Wires

Company	MPPL	Site & Phase: May Flower Platinum
Req. no.	11647	Req. Date: 09.05.2020
Material required before	11.05.2020	ID no.: 56734
Prepared by:	K.Sravani Reddy	Approved by (sign):
Flat / Block no:	Towards store room use purpose	
Type A 1210 Sft 3BHK Order Value:	1 Flats	
Type B 1010 Sft 2BHK Order Value:	0 Flats	

S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	-	5.0	0	1	5.0	0	5.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	-	5.0	0	1	5.0	0	5.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	-	-	0	1	-	0	0.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	-	5.0	0	1	5.0	0	5.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	-	-	0	1	-	0	0.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	-	-	0	1	-	0	0.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	-	-	0	1	-	0	0.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	-	-	0	1	-	0	0.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	-	-	0	1	-	0	0.00		
10	Al Service wire 7/20	90 Mtrs	-	-	0	1	-	0	0.00		
11	RG6 TV Cable	90 Mtrs	-	-	0	1	-	0	0.00		
12	Telephone wire 2 pair	90 Mtrs	-	-	0	1	-	0	0.00		
	Total						15.00	0.00	15.00		

APPROVED BY
11 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

6730

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/UIN: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	DC No.	9331
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	14-05-2020
	PO No.	67080
	PO Date.	12-05-2020
	Req ID	56734
GSTIN : 36AABCM4761E1ZM	Req Date	12-05-2020
	Loc Req No	11647

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		5
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	5
3	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		5
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MODI PROPERTIES PVT. LTD. INWARD No: 38271 Date: 19/5 Sign: SEC'BAD

INWARD
Inward No: 3051 Dt: 14/5/20
MRN No: 78930 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

42224

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Customer Details		Invoice No.	11204
Modi Properties Private Limited,.		Invoice Date.	14-05-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	67080
		PO Date.	12-05-2020
		Req ID	56734
GSTIN : 36AABCM4761E1ZM		Req Date	12-05-2020
		Loc Req No	11647

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INWARD
Inward No 13051 Dt 14/5/20
MRN No 78930 Dt
Received By: Sign: Rizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

IGST	CGST	SGST			
			Total Taxable Amount	33,550.00	6,039.00
	3,019.50	3,019.50	Total Invoice Amount	39,589.00	

Rupees : Thirty Nine Thousand Five Hundred Eighty Nine Only.

for Summit Sales LLP

Authorised signatory

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