

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		23/5/2020		Prepared by:		K. R. Chagula	
PO/WO no.		62185		PO / WO Date.		16/5/2020	
Supplier Name		SSLC		PO/WO amount		991/-	
Firm/Company		MPPL		Project		platinum	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11252	19/5/2020		991/-			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						991/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9374	19/5/2020	29111	☒ 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:						991/-	
Amount E – PO / WO value:						991/-	
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			25/5/2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	23/5/2020	26/5	26/5/2020				

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 upto 25,000/- and Purchase Director thereafter. 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/-

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: 36ACQES2044C1Z7

1 of 1 : 19-05-2020

Customer Details				Invoice No.	11252		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	19-05-2020		
				PO No.	67185		
				PO Date.	16-05-2020		
				Req ID	56840		
				Req Date	14-05-2020		
GSTIN : 36AABCM4761E1ZM				Loc Req No	11629		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4789 - Electrical - other - Modular switch Blank	8538	70	12.00	840.00	18	151.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				840.00		151.20	
75.60				75.60		Total Invoice Amount	
991.20							
Rupees : Nine Hundred Ninty One and Paise Twenty Only.							



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

18-05-2020 4:18:19 PM



67185

06.05.20 1:44:19

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd 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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	67185	11629
Doc Date	16-05-2020	
Quote No	Nil	
Quote Date	16-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4789 - Electrical - other - Modular switch Blank plates - NA - nos	70.00	12.00	0.00	18.00	991.20
Total Order Value . . .					991.20
Rupees : Nine Hundred Ninty One and Paise Twenty 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
Penalty 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 items for 1 flat 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 - Switches etc.											
Company	MPPL			Site & Phase		May flower Platinum					
Req. no.	11629			Req. Date		04-05-2020					
Material required before	06-05-2020			ID no.		56840					
Prepared by:	K. Narendar Reddy			Approved by (sign):							
Flat / Block no:											
Type 1500 Sft 3BHK Order Value:	1 Flats										
Type 1800 Sft 3BHK Order Value:	0 Flats										
S No.	Item Description	Units	Qty required forType 1500 Sft 3BHK flat	Qty required forType 1800 Sft 3BHK flat	Qty required forType 1500 Sft 3BHK flat requirement	Qty required forType 1800 Sft 3BHK requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	40 Amps Isolator-4P	Nos	1.0	1.0	0	0	-	0	0.00		
2	16 Amps MCB	Nos	6.0	6.0	0	0	-	0	0.00		
3	10 Amps MCB	Nos	3.0	3.0	0	0	-	0	0.00		
4	6 Amps MCB	Nos	3.0	3.0	0	0	-	0	0.00		
5	8 Module plates	Nos	7.0	7.0	0	0	-	0	0.00		
6	6 Module plates	Nos	40.0	50.0	0	0	-	0	0.00		
7	2 Module plates	Nos	7.0	8.0	0	0	-	0	0.00		
8	16 Amps Socket	Nos	7.0	8.0	0	0	-	0	0.00		
9	6 Amps Socket	Nos	55.0	65.0	0	0	-	0	0.00		
10	T.V Socket	Nos	5.0	5.0	0	0	-	0	0.00		
11	Telephone Socket	Nos	5.0	5.0	0	0	-	0	0.00		
12	16 Amps Switches	Nos	7.0	8.0	0	0	-	0	0.00		
13	6 Amps Switches	Nos	80.0	100.0	0	0	-	0	0.00		
14	Bell push	Nos	1.0	1.0	0	0	-	0	0.00		
15	Fan Regulator	Nos	7.0	8.0	0	0	-	0	0.00		
16	Blank Plate single	Nos	70.0	80.0	1	0	70.0	0	70.00		
17	25A change over switch - 2P	Nos	1.0	1.0	0	0	-	0	0.00		
18	PVC Connectors - 6Amps	Nos	25.0	25.0	0	0	-	0	0.00		
19	PVC Round sheets 3"	Nos	65.0	75.0	0	0	-	0	0.00		
Total			-				70.00	0.00	70.00		

APPROVED BY
15 MAY 2020
SUDHAN K. G. DI
MANAGING DIRECTOR

DELIVERY CHALLAN

Summit Sales LLP

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

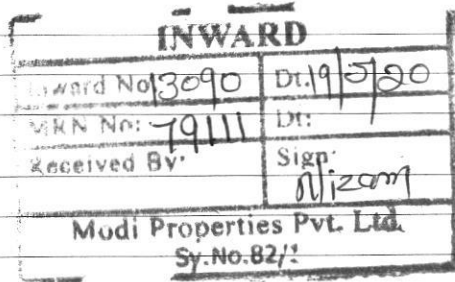
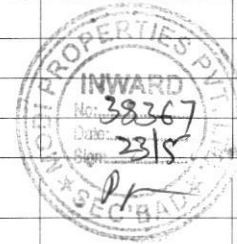
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQES2044C1Z7

1 of 1 : 19-05-2020

Customer Details		DC No.	9374
Modi Properties Private Limited,		DC Date.	19-05-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	67185
		PO Date.	16-05-2020
		Req ID	56840
		Req Date	14-05-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	11629
	Description of Goods	HSN/SAC	Qty
1	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	70
2			
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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/INI: 36ACOFES2044C1Z7

1 of 1 : 19-05-2020

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Modi Properties Private Limited,				Invoice Date.	19-05-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	67185
				PO Date.	16-05-2020
				Req ID	56840
				Req Date	14-05-2020
GSTIN : 36AABCM4761E1ZM				Loc Req No	11629

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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2							
3							
4							
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6							
7							
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10							
11							

INWARD	
Inward No: 3090	Dt: 19/5/20
MRN No: 79111	Dt:
Received By:	Sign: Nizom
Modi Properties Pvt. Ltd. Sy.No.82/1	

IGST	CGST	SGST	Total Taxable Amount	840.00	151.20
	75.60	75.60	Total Invoice Amount	991.20	

Rupees : Nine Hundred Ninty One and Paise Twenty Only.

for Summit Sales LLP