

PURCHASE DIVISION
Advice for approval for credit to supplier

LS

Date:		20/6/20		Prepared by:		Soumya .	
PO/WO no.		68062		PO / WO Date.		17/6/20	
Supplier Name		Sslp.		PO/WO amount		1,345.20	
Firm/Company		Modi properties pvt ltd		Project		MPL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11783	19/6/20		1,345.20			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,345.20	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9860	19/6/20	80123	☒ 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:						1,345	
Amount E – PO / WO value:						1,345	
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			27/6/20.				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Soumya						
Date	20/6/20						

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/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/-

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 : 19-06-2020

Customer Details

Modi Properties Private Limited.,
 Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No. 11783
 Invoice Date. 19-06-2020
 PO No. 68062
 PO Date. 17-06-2020
 Req ID 57707
 Req Date 16-06-2020
 Loc Req No 11735

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		1	570.00	570.00	18	102.60
2	4815 - Electrical - wires - Cu multistand wires Black	8544	1	570.00	570.00	18	102.60
3							
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11							
12							
13							
14							
15							
IGST				Total Taxable Amount		1,140.00	205.20
CGST				Total Invoice Amount		1,345.20	
SGST							
102.60							
102.60							

Rupees : One Thousand Three Hundred Fourty Five and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory



Purchase Order

Page(s) 1 Of 1

17-06-2020 1:44:56 PM



68062

16.06.20 2:49:39

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	68062	11735
Doc Date	17-06-2020	
Quote No	Nil	
Quote Date	17-06-2020	
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	1.00	570.00	0.00	18.00	672.60
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	1.00	570.00	0.00	18.00	672.60
Total Order Value . . .					1,345.20
Rupees : One Thousand Three Hundred Fourty Five and Paise Twenty 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
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	NI
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. above order for labour quarters 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.	11735	Req. Date	16-06-2020								
Material required before	18-06-2020	ID no.	57707								
Prepared by:	K.Narendar Reddy	Approved by (sign):									
Flat / Block no:	Towards Labour Quarters 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 for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft 3BHK 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	-	1.0	0	1	1.0	0	1.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	-	1.0	0	1	1.0	0	1.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	-	-	0	1	-	0	0.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	-	-	0	1	-	0	0.00		
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						2.00	0.00	2.00		

APPROVED
17 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

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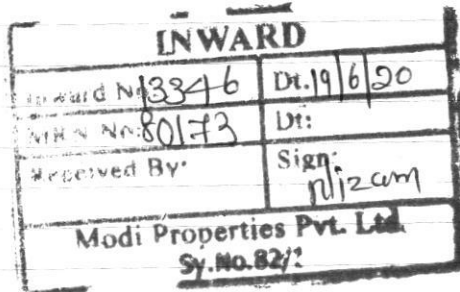
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Sy No. 82/1, Mallapur, Nacharam, Hyderabad

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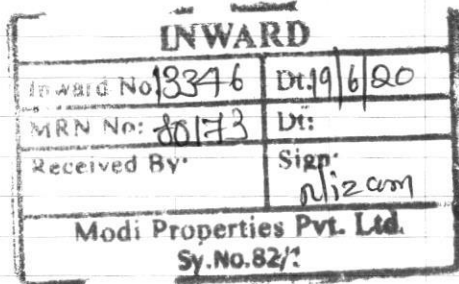
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