PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	2/7/20.	Prepared by:	SOWMYA
PO/WO no.	68880.	PO / WO Date.	29/6/20
Supplier Name	SS1/yo.	PO/WO amount	12,154
Firm/Company	Modi properties pvt ltd.	Project	H.O
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12014	30/6/20.	12,154
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,154

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10071	30/6/20		☑ 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:	12,154
Amount E – PO / WO value:	12,154
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 acce~~ptable 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	4.7.2020 11/7/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature] Sowmya						
Date	2/7/20 2/7/20						

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/-

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	Invoice No.	12014
Modi Properties Pvt. Ltd.	Invoice Date.	30-06-2020
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003	PO No.	68380
	PO Date.	29-06-2020
	Req ID	58046
	Req Date	29-06-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16284

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3509 - Computers and Peripherals - Internet Cable - Cat 6		305	16.00	4,880.00	18	878.40
2	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	50	65.00	3,250.00	18	585.00
3	4500 - Electrical - conducting - PVC bend - other - 1.5	3917	30	6.00	180.00	18	32.40
4	4782 - Electrical - wires - A1 service Wire - 7/20 - 1 coil	85446020	100	15.00	1,500.00	18	270.00
5	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	3	105.00	315.00	18	56.70
6	2156 - Carpentry - hardware - S.S. Screws - other - 38 x 8		1	175.00	175.00	18	31.50
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IGST	CGST	SGST	Total Taxable Amount	10,300.00		1,854.00
	927.00	927.00	Total Invoice Amount	12,154.00		

Rupees : Twelve Thousand One Hundred Fifty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

67122
4/7/20

Purchase Order

 30-06-2020 10:22:03 AM

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

68380
24.06.20 12:19:12

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	68380	16284
Doc Date	29-06-2020	
Quote No	Nil	
Quote Date	29-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3509 - Computers and Peripherals - Internet Cable - NA - mtrs *Cat 6*	305.00	16.00	0.00	18.00	5,758.40
2	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	50.00	65.00	0.00	18.00	3,835.00
3	4500 - Electrical - conducting - PVC bend - other - nos *1.5*	30.00	6.00	0.00	18.00	212.40
4	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *1 coil*	100.00	15.00	0.00	18.00	1,770.00
5	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3.00	105.00	0.00	18.00	371.70
6	2156 - Carpentry - hardware - S.S. Screws - other - pkts *38 x 8*	1.00	175.00	0.00	18.00	206.50
				Total Order Value . . .		**12,154.00**

Rupees : Twelve Thousand One Hundred Fifty Four 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	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
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 items for ho use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

30/06/2020

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	29.06.2020
Site & Phase :	HEAD OFFICE	Time:	13:50 PM
Supplier		Req. No.	16284
Material required before date:	Urgent	ID No.	58046

No	Description	Size	Quantity	Units	Inward No	Date
1	CAT 6 INTERNET CABLE	300 MTS	01	BUNDLE		
2	PVC PIPE (1.5MM) 68380	25MM	01	NOS		
3	PVC BENDS	25 MM	30	NOS		
4	ALLUMINIUM ~~SINGLE CORE~~ Seven core 7/20	90 MTS	~~01~~ 1	BUNDLES		
5	BASE SADDLES	1"	03	BOXES		
6	FISCHERS 68381	6MM	03	BOXES		
7	WOODEN SCREWS SScrew	38 X 8 1"	~~500~~ 100	NOS		
8						
9						
10						

Remarks : FOR HEAD OFFICE ELECTRICAL PURPOSE & NEUTRAL ,EARTHING WORK

Prepared By	T.SURYANARAYANA	Approved by	
Sign.& Date	29-06-2020	Sign. & Date	

APPROVED BY
29 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

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

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 Pvt. Ltd.	DC No.	10071
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003	DC Date.	30-06-2020
	PO No.	68380
	PO Date.	29-06-2020
	Req ID	58046
	Req Date	29-06-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16284

	Description of Goods	HSN/SAC	Qty
1	3509 - Computers and Peripherals - Internet Cable - NA - mtrs		305 m
2	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	50
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	30
4	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	100
5	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	3
6	2156 - Carpentry - hardware - S.S. Screws - other - pkts		1
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INWARD
Inward No: 247 Dt: 30/06/20
MRN No: Dt:
Received By: damarjith Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. INWARD No. 3950 Date 4/7/20 Sign SEC'BAD

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003	Invoice Date.	30-06-2020
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IGST	CGST	SGST	Total Taxable Amount	10,300.00		1,854.00
	927.00	927.00	Total Invoice Amount	12,154.00		

Rupees : Twelve Thousand One Hundred Fifty Four Only.

for Summit Sales LLP

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