PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/7/20.	Prepared by:	SOWMYA
PO/WO no.	68840	PO / WO Date.	14/7/20
Supplier Name	SSllp.	PO/WO amount	65,303
Firm/Company	Modi properties pvt ltd.	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12433	23/7/20	13,110
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,110

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10454	23/7/20	81430	☑ 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:	13,110
Amount E – PO / WO value:	65,303
Amount F – Difference (A – E):	59 193
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	**31.7.2020**
Remarks: final Bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign: [signature]	[signature]						
Date 29/7/20	24/7/20						

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.	12433
Modi Properties Private Limited,.	Invoice Date.	23-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	68840
	PO Date.	14-07-2020
	Req ID	58451
GSTIN : 36AABCM4761E1ZM	Req Date	13-07-2020
	Loc Req No	11806

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4777 - Electrical - conducting - Junction Box - 25mm	39174000	200	19.00	3,800.00	18	684.00
2	4616 - Electrical - other - Metal box - 6way - nos	85365020	215	34.00	7,310.00	18	1,315.80
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IGST	CGST	SGST	Total Taxable Amount	11,110.00	1,999.80
	999.90	999.90	Total Invoice Amount	13,109.80	

Rupees : Thirteen Thousand One Hundred Nine and Paise Eighty Only.

MODI PROPERTIES INWARD No. 67814 Date 27/7/20

for Summit Sales LLP

Sowmya

Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 14-07-2020 5:31:58 PM

68840
15.07.20 12:16:57

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**	68840	11806
	Doc Date	14-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-05-2020	
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	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	100.00	49.00	0.00	18.00	5,782.00
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	540.00	19.00	0.00	18.00	12,106.80
3	4775 - Electrical - conducting - Bends - 25 mm - nos *1.5mm*	510.00	6.00	0.00	18.00	3,610.80
4	4585 - Electrical - other - Insulation tape - NA - nos	100.00	10.00	0.00	18.00	1,180.00
5	4617 - Electrical - other - Metal box - 8way - nos	76.00	37.00	0.00	18.00	3,318.16
6	4616 - Electrical - other - Metal box - 6way - nos	415.00	34.00	0.00	18.00	16,649.80
7	4613 - Electrical - other - Metal box - 2way - nos	100.00	18.00	0.00	18.00	2,124.00
8	9537 - Tools - Hacksaw blade - double - nos	100.00	10.00	0.00	18.00	1,180.00
9	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	10.00	63.00	0.00	18.00	743.40
10	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4 w*	10.00	1,260.00	0.00	18.00	14,868.00
11	4548 - Electrical - other - Distribution Board - Single Phase - nos	10.00	317.00	0.00	18.00	3,740.60
					Total Order Value . . .	**65,303.56**

Rupees : Sixty Five Thousand Three Hundred Three and Paise Fifty Six Only.

Part received
Refr Bill No 12327 Amount Rs 52,193/-
Balance has to be receivable Rs 13,111/-

21/2/2020.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 14-07-2020 5:31:58 PM

Original / Office Copy / Purchase Div.Copy

Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items for A-601 to 608 B -301 to 605 flats 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 : __/__/____

08 39

Requisition Form - Electrical Conducting - Internal											
Company		MPL		Site & Phase		May Flower Platinum					
Req. no.		11806		Req. Date		13-07-2020					
Material required before		16-07-2020		ID no.		58451					
Prepared by:		K.Narender Reddy		Approved by (sign):							
Flat / Block no:		Flat nos A 601 to A 608 and B 601, B,605,									
Type I 1500 ft 3BHK Order Value:		6	Flats								
Type III 1800 Sft 3BHK Order Value:		4	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	4	6	520.0	420	100.00		
2	PVC Junction Box 4 way	Nos	45.0	60.0	4	6	540.0	0	540.00		
3	PVC Bends	Nos	45.0	55.0	4	6	510.0	0	510.00		
4	Insulation Tapes	Nos	10.0	10.0	4	6	100.0	0	100.00		
5	Hacksaw blade - two side	Nos	10.0	10.0	4	6	100.0	0	100.00		
6	DB Box 4 Way-3 phase	Nos	1.0	1.0	4	6	10.0	0	10.00		
7	DB For Changeover	Nos	1.0	1.0	4	6	10.0	0	10.00		
8	8 Way Metal Box	Nos	7.0	8.0	4	6	76.0	0	76.00		
9	6 Way Metal Box	Nos	40.0	42.0	4	6	412.0	0	412.00		
10	2 Way Metal Box	Nos	10.0	10.0	4	6	100.0	0	100.00		
11	Nails- 2 1/2"	kg	1.0	1.0	4	6	10.0	0	10.00		
	Total						2378.00	420.00	1958.00		

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

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		DC No.	10454
Modi Properties Private Limited,.		DC Date.	23-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	68840
		PO Date.	14-07-2020
		Req ID	58451
GSTIN :	36AABCM4761E1ZM	Req Date	13-07-2020
		Loc Req No	11806

	Description of Goods	HSN/SAC	Qty
1	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	200
2	4616 - Electrical - other - Metal box - 6way - nos	85365020	215
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MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 40096 Date 27/7

INWARD
Inward No 13642 Dt. 23/7/20
MRN No 81430 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd. Sy.No.82/1

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

TRANSIT

Customer Details	Invoice No.	12433
Modi Properties Private Limited,.	Invoice Date.	23-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	68840
	PO Date.	14-07-2020
	Req ID	58451
GSTIN : 36AABCM4761E1ZM	Req Date	13-07-2020
	Loc Req No	11806

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4777 - Electrical - conducting - Junction Box - 25mm	39174000	200	19.00	3,800.00	18	684.00
2	4616 - Electrical - other - Metal box - 6way - nos	85365020	215	34.00	7,310.00	18	1,315.80
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INWARD
13642 Dt: 23/7/20
8/430 Dt:
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

IGST	CGST	SGST	Total Taxable Amount	11,110.00	1,999.80
	999.90	999.90	Total Invoice Amount	13,109.80	

Rupees : Thirteen Thousand One Hundred Nine and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction