PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	6/8/20.	Prepared by:	SOWMYA
PO/WO no.	69391	PO / WO Date.	4/8/20.
Supplier Name	SSllp.	PO/WO amount	69,685
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12617	5/8/20	48,592
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			48,592

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10632	5/8/20	81822	☑ 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:	48,592
Amount E – PO / WO value:	69,685.
Amount F – Difference (A – E):	21,093/–
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	**14.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	6/8/20						

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.	12617
Modi Properties Private Limited,.	Invoice Date.	05-08-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69391
	PO Date.	04-08-2020
	Req ID	58911
	Req Date	01-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11838

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	400	65.00	26,000.00	18	4,680.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	210	29.00	6,090.00	18	1,096.20
3	4500 - Electrical - conducting - PVC bend - other -	3917	565	7.00	3,955.00	18	711.90
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	105	23.00	2,415.00	18	434.70
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	82	10.00	820.00	18	147.60
6	4553 - Electrical - other - Dummy - NA - nos	3917	2	75.00	150.00	18	27.00
7	9537 - Tools - Hacksaw blade - double - nos	8202	25	10.00	250.00	18	45.00
8	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	25	60.00	1,500.00	18	270.00
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IGST	CGST	SGST				
	3,706.20	3,706.20	Total Taxable Amount	41,180.00		7,412.40
			Total Invoice Amount	48,592.40		

Rupees : Fourty Eight Thousand Five Hundred Ninty Two and Paise Fourty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68157 Date 8/8

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

05-08-20

69391
31.07.20 12:25:05

Modi Pr... vt.Ltd.
5-4-187/3 ...oor, M.G.Road, Secunderabad - 500003
G S T No. ...761E1ZM

...upplier Details

...mmit Sales LLP

...-187/3&4,II no floor son... MG Road, Secunderabad

...STIN 36ACQFS2044C1Z7

...6633... ...244433

Doc No	69391	11838
Doc Date	04-08-2020	
Quote No	Nil	
Quote Date	04-08-2020	
SupplyType	Supply	

...nd ... **Hamendra Pr...**

...rchase Order for the Supp... ...g Items.

Item	Qty	Rate	Dis%	GST	Amount
45... - Electrical - conduc... ...pe - 1 In X 1.5 mm - nos	675.00	[illegible]	0.00	18.00	51,772.50
4546 - Electrical - other - ...25mm - nos	210.00	[illegible]	0.00	18.00	7,186.20
4500 - Electrical - conduc... ...nd - other - nos	565.00	[illegible]	0.00	18.00	4,666.90
4564 - Electrical - other - ...In - nos	105.00	[illegible]	0.00	18.00	2,849.70
4585 - Electrical - other - ...pe - NA - nos	82.00	[illegible]	0.00	18.00	967.60
4553 - Electrical - other - ... - nos	2.00	[illegible]	0.00	18.00	177.00
9537 - Tools - Hacksaw b... - nos	25.00	[illegible]	0.00	18.00	295.00
72...8 - ...mbing - PVC - ...nt - 250ml - nos	25.00	[illegible]	0.00	18.00	1,770.00
			Total Order Value . . .		**69,684.90**

...pees : Sixty Nine Thousan...d Eighty Four and Paise Ninty Only.

...ms and Conditions :-

...ecification	As per detai... ...quotation.
...ment Terms	After Deliver... ...of bill
	GST include... ...e.
...ivery Date	Next Day.
...ivery Location	May Flower ...
	Sy 82/1, Ma... ...m.
	Phone : 76...
...alty For Delay	...
...nsport	Transport co... ...ne by us.
...	...
...	...
...er Terms	We reserve ...ect items not conforming to quality and specifications. Above items for B & C block 1st loor
	...30-4 use p...
...mpletion Date	...

Bill - 12617 - 5/8/20
Amt - 48,592
Bal - 21,093/-

Modi P... ...es Pvt.Ltd.

...Sign...

06/08/2020

Accepted the above Terms And Conditions

For ...mmit *Sales LLP*

...me ... Name ______________ Date : __/__/____

6939

Company	MPPL	Site & Phase	May Flower Platinum	
Req. no.	11838	Req. Date	31-07-2020	
Material required before	03-08-2020	ID no.	58911	
Prepared by:	sobhanbabu.	Approved by (sign):		
Flat / Block no:	For B&C blocks 1st.floor slab-4 Electrical conduiting purpose			
Type A 3BHK Order Value:	2	Flats		
Type B 3BHK Order Value:	2	Flats		
Type C 3BHK Order Value:	4	Flats		
Type D 4BHK Order Value:	1	Flats		

S No.	Item Description	Units	Qty required forType 1 1500 Sft32BHK flat	Qty required forType 111 1800Sft 3BHK flat	Type 11 1500 3BHK flats requirement	Type 1V 2140 Sft4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.5 mm Thick	Nos	70	80	70	75	675	-	675		
2	PVC Deep Box	Nos	10	11	10	10	210	-	210		
3	PVC Bends	Nos	60	65	60	65	565	-	565		
4	Fan Box	Nos	7	7	7	8	105	-	105		
5	Insulation Tapes	Nos	8	10	8	10	82	-	82		
5	PVC Dummy 1"	Nos	20	25	20	30	210	-	210		
5	Hacksaw blade two side	Nos	3	4	3	4	25	-	25		
6	Solvent Cement 250 ML	Nos	3	4	3	4	25	-	25		
	Total						1,897	-	1,897		

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.	10632
Modi Properties Private Limited,.	DC Date.	05-08-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69391
	PO Date.	04-08-2020
	Req ID	58911
	Req Date	01-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11838

	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	400
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	210
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	565
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	105
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	82
6	4553 - Electrical - other - Dummy - NA - nos	3917	2
7	9537 - Tools - Hacksaw blade - double - nos	8202	25
8	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	25
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INWARD

Inward No 13743 Dt 5/8/20

MRN No: 81829 Dt:

Received By: Sign: Nizam

Modi Properties Pvt. Ltd

Sy.No.82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD

INWARD No. 40340 Date 10/8 Sign.

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

Customer Details	Invoice No.	12617
Modi Properties Private Limited,.	Invoice Date.	05-08-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69391
	PO Date.	04-08-2020
	Req ID	58911
	Req Date	01-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11838

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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6	4553 - Electrical - other - Dummy - NA - nos	3917	2	75.00	150.00	18	27.00
7	9537 - Tools - Hacksaw blade - double - nos	8202	25	10.00	250.00	18	45.00
8	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	25	60.00	1,500.00	18	270.00
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INWARD
Inward No 3773 Dt 5/8/20
MRN No: 81822 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

IGST	CGST	SGST	Total Taxable Amount	41,180.00		7,412.40
	3,706.20	3,706.20	Total Invoice Amount	48,592.40		

Rupees : Fourty Eight Thousand Five Hundred Ninty Two and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction