

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	- 11/8/20.		Prepared by:	SOWMYA			
PO/WO no.	69187		PO / WO Date.	27/7/20			
Supplier Name	SSlp.		PO/WO amount	8,400			
Firm/Company	Modi properties pvt ltd.		Project	MPL			
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	12677	10/8/20	6,048				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,048				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10691	10/8/20	81960	☒ 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:			6,048				
Amount E – PO / WO value:			8,400				
Amount F – Difference (A – E):			← 2352/-				
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: Final bill received.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>						
Date	11/8/20						

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/-

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 : 10-08-2020

Customer Details				Invoice No.	12677		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	10-08-2020		
				PO No.	69187		
				PO Date.	27-07-2020		
				Req ID	58415		
				Req Date	11-07-2020		
				Loc Req No	11799		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4663 - Electrical - other - Tubelight fitting - 4ft - nos D 532065	9405	10	225.00	2,250.00	12	270.00	
2 4662 - Electrical - other - Tubelight fitting - 2ft - nos D 531065	9405	15	210.00	3,150.00	12	378.00	
3							
4							
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12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	5,400.00		648.00	
	324.00	324.00	Total Invoice Amount	6,048.00			

Rupees : Six Thousand Fourty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

28-07-2020 5:20:59 PM



69187

31.07.20 12:08:29

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	69187	11799
Doc Date	27-07-2020	
Quote No	Nil	
Quote Date	23-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4663 - Electrical - other - Tubelight fitting - 4ft - nos D 532065	10.00	225.00	0.00	12.00	2,520.00
2 4662 - Electrical - other - Tubelight fitting - 2ft - nos D 531065	25.00	210.00	0.00	12.00	5,880.00
Total Order Value . . .					8,400.00

Rupees : Eight Thousand Four Hundred Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Wipro brand
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 quarter purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Bill no - 12507 - 28/7/20.

Amt - 8,352

Balance - 6,048/-

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MPPL		Date:		10-07-2020	
Site & Phase :		May Flower Platinum		Time:		12.20	
Supplier				Req. No.		11799	
Material required before date:			13-07-2020		ID No.		58415

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	Surface Mounted Tube Light - 4'0" - Brand - Wipro - Garnet Batten - D532065 - Daylight	White	20 watts	10	No's		
2	Surface Mounted Tube light- 2'0" Brand-wipro - Granet Batten-D531065 -Daylight	White	10watts	25	Nos		
3							
4	69.87						
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9							
10							

APPROVED
29 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For Labour Quaters & site use purpose

Prepared By	K.Narender Reddy	Approved by	SV.Subbareddy
Sign.& Date	10-07-2020	Sign. & Date	

Note: .

DELIVERY CHALLAN

Summit Sales LLP

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

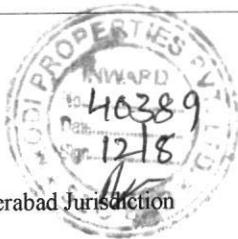
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

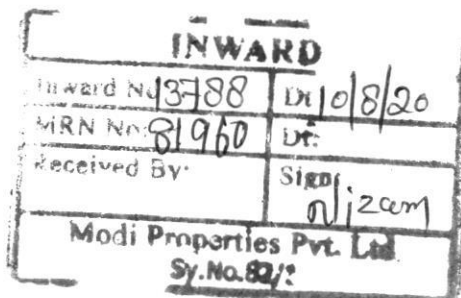
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-08-2020

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Modi Properties Private Limited.,		DC Date.	10-08-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	69187
		PO Date.	27-07-2020
		Req ID	58415
		Req Date	11-07-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	11799
	Description of Goods	HSN/SAC	Qty
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	10
2	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	15
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP**TRANSIT COPY**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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Rupees : Six Thousand Fourty Eight Only.							

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INWARD	
Inward No. 3788	Dr. 10/8/20
MRN No. 8960	Dr.
Received By	Sign. Nizam
Modi Properties Pvt. Ltd	
Sy.No. 82/1	