13

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/8/20	Prepared by:	SOWMYA
PO/WO no.	69427	PO / WO Date.	6/8/20
Supplier Name	SSlp	PO/WO amount	53,030
Firm/Company	Modi properties pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12762	17/8/20	14,250
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,250

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10764	17/8/20	82105	☑ 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:	14,250
Amount E – PO / WO value:	53,030
Amount F – Difference (A – E):	-38,780/-
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	**21.8.2020**
Remarks: Final bill received.	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	18/8/20						

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		
Modi Properties Private Limited,.	Invoice No.	12762
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	17-08-2020
	PO No.	69427
	PO Date.	06-08-2020
	Req ID	58932
GSTIN : 36AABCM4761E1ZM	Req Date	04-08-2020
	Loc Req No	11844

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4777 - Electrical - conducting - Junction Box - 25mm	39174000	185	20.00	3,700.00	18	666.00
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	42	10.00	420.00	18	75.60
3	4616 - Electrical - other - Metal box - 6way - nos	85365020	234	34.00	7,956.00	18	1,432.08
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IGST	CGST	SGST				
			Total Taxable Amount	12,076.00		2,173.68
	1,086.84	1,086.84	Total Invoice Amount	14,249.68		

Rupees : Fourteen Thousand Two Hundred Fourty Nine and Paise Sixty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68411 18/8 20

Authorised signatory

Purchase Order

 06-08-2020 4:32:06 PM

69427
06.08.20 2:48:33

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	**Doc No**	69427	11844
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	06-08-2020	
	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	50.00	0.00	18.00	5,900.00
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	425.00	20.00	0.00	18.00	10,030.00
3	4775 - Electrical - conducting - Bends - 25 mm - nos *1.5mm*	405.00	6.00	0.00	18.00	2,867.40
4	4585 - Electrical - other - Insulation tape - NA - nos	82.00	10.00	0.00	18.00	967.60
5	4617 - Electrical - other - Metal box - 8way - nos	53.00	37.00	0.00	18.00	2,313.98
6	4616 - Electrical - other - Metal box - 6way - nos	334.00	34.00	0.00	18.00	13,400.08
7	4613 - Electrical - other - Metal box - 2way - nos	53.00	18.00	0.00	18.00	1,125.72
8	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4 w*	8.00	1,260.00	0.00	18.00	11,894.40
9	4548 - Electrical - other - Distribution Board - Single Phase - nos	8.00	317.00	0.00	18.00	2,992.48
10	9537 - Tools - Hacksaw blade - double - nos	80.00	10.00	0.00	18.00	944.00
11	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	8.00	63.00	0.00	18.00	594.72
				Total Order Value . . .		**53,030.38**

Rupees : Fifty Three Thousand Thirty and Paise Thirty Eight 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	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999

=> Part bill received of Rs. 38,781/- and bal. bill of Rs. 14,249/- to be received (B.no: 12656) 15/8/20

=> Final bill received. 21/8/20

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 07/08/2020

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/____

Purchase Order

 06-08-2020 4:32:06 PM

Original / Office Copy / Purchase Div.Copy

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 Flat.no. B -102,103 C - 101 to 106 use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Name : ____________________

Date : __/__/____

Requisition Form - Electrical Conducting - Internal

Company	MPL	Site & Phase	May Flower Platinum
Req. no.	11844	Req. Date	01-08-2020
Material required before	04-08-2020	ID no.	58932
Prepared by:	K.Narender Reddy	Approved by (sign):	
Flat / Block no:	Flat nos B-102, B-103, C-101 to C-106		

Type I 1500 ft 3BHK Order Value:	4	Flats
Type III 1800 Sft 3BHK Order Value:	3	Flats
Type IV 2140 Sft 3BHK Order Value:	1	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	1	65	405.0	305	100.00		
2	PVC Junction Box 4 way	Nos	45.0	60.0	1	65	425.0	0	425.00		
3	PVC Bends	Nos	45.0	55.0	1	60	405.0	0	405.00		
4	Insulation Tapes	Nos	10.0	10.0	1	12	82.0	0	82.00		
5	Hacksaw blade - two side	Nos	10.0	10.0	1	10	80.0	0	80.00		
6	DB Box 4 Way-3 phase	Nos	1.0	1.0	1	1	8.0	0	8.00		
7	DB For Changeover	Nos	1.0	1.0	1	1	8.0	0	8.00		
8	8 Way Metal Box	Nos	7.0	8.0	1	9	53.0	0	53.00		
9	6 Way Metal Box	Nos	40.0	42.0	1	48	334.0	0	334.00		
10	2 Way Metal Box	Nos	6.0	7.0	1	8	53.0	0	53.00		
11	Nails- 2 1/2"	kg	1.0	1.0	1	1	8.0	0	8.00		
	Total						1853.00	305.00	1548.00		

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

APPROVED
04 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

69427

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.	10764
Modi Properties Private Limited,.	DC Date.	17-08-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69427
	PO Date.	06-08-2020
	Req ID	58932
	Req Date	04-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11844

	Description of Goods	HSN/SAC	Qty
1	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	185
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	42
3	4616 - Electrical - other - Metal box - 6way - nos	85365020	234
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INWARD

Inward No 13821 Dt 17/8/20

MRN No: 88105

Received By: Sign: Alizcom

Modi Properties Pvt. Ltd

Sy.No.82/1

INWARD 40548 21/8

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12762
Modi Properties Private Limited,.	Invoice Date.	17-08-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69427
	PO Date.	06-08-2020
	Req ID	58932
	Req Date	04-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11844

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	12,076.00		2,173.68
	1,086.84	1,086.84	Total Invoice Amount	14,249.68		

Rupees : Fourteen Thousand Two Hundred Fourty Nine and Paise Sixty Eight Only.

INWARD

Inward No 3821 Dt. 17/8/20

MRN No. 89105 Dt:

Received By: Sign: Nizam

Modi Properties Pvt. Ltd

Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory