PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/8/20.	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.	12715	12/8/20.	21,093
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			21,093

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10726	12/8/20	82038	☑ 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:	21,093
Amount E – PO / WO value:	69,685
Amount F – Difference (A – E):	–48592/-

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	13/8/20						

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	12715
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	12-08-2020
	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	275	65.00	17,875.00	18	3,217.50
2							
3							
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IGST	CGST	SGST				
			Total Taxable Amount	17,875.00		3,217.50
	1,608.75	1,608.75	Total Invoice Amount	21,092.50		

Rupees : Twenty One Thousand Ninty Two and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD.
INWARD
No. 6833
Date 14/8/20
Sign.

Subject to Hyderabad Jurisdiction

Purchase Order

jets/ Of 05-08-20

69391
31.07.20 12:25:05

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

upplier Details

ummit Sales LLP
4-187/3&4,II nd floor Soh MG Road, Secunderabad

STIN 36ACQFS2044C1Z7
0-6633533 3244433

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

nd Attn : Hamendra,Pr

rchase Order for the Supp g Items.

Item	Qty	Rate	Dis%	GST	Amount
4779 - Electrical - conduct pe - 1 In X 1.5 mm - nos	675.00	65.00	0.00	18.00	51,772.50
4546 - Electrical - other - 25mm - nos	210.00	29.00	0.00	18.00	7,186.20
4500 - Electrical - conduct nd - other - nos	565.00	7.00	0.00	18.00	4,666.90
4564 - Electrical - other - In - nos	105.00	23.00	0.00	18.00	2,849.70
4585 - Electrical - other - pe - NA - nos	82.00	10.00	0.00	18.00	967.60
4553 - Electrical - other - A - nos	2.00	75.00	0.00	18.00	177.00
9537 - Tools - Hacksaw b - nos	25.00	10.00	0.00	18.00	295.00
7278 - mbing - PVC - S nt - 250ml - nos	25.00	60.00	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 :-

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

ecification	As per deta quotation.
yment Terms	After Deliver of bill
	GST include e.
livery Date	Next Day.
livery Location	May Flower Sy 82/1, Ma am. Phone 768
nalty For Delay	Nil
nsportat	Transport co ne by us.
rranty	Nil
vance Paid	Nil
er Terms	We reserve ct items not conforming to quality and specifications. Above items for B & C block 1st loor Slab-4 use
mpletion Date	Nil

Modi Properties Pvt.Ltd.

orised Signatory

06/08/2020

me :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

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.											

APPROVED
01 [illegible]
MINISH PARIKH
MANAGER PROCUREMENT

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.	10726
Modi Properties Private Limited,.	DC Date.	12-08-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69391
	PO Date.	04-08-2020
	Req ID	58911
GSTIN : 36AABCM4761E1ZM	Req Date	01-08-2020
	Loc Req No	11838

	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	275
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INWARD

Inward No 13802	Dt 12/8/20
MRN No: 82038	Dt.
Received By:	Sign: 12/12 am

Modi Properties Pvt. Ltd.
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No. 40552
Date 21/8

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.	12715
Modi Properties Private Limited,.	Invoice Date.	12-08-2020
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	275	65.00	17,875.00	18	3,217.50
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INWARD
Inward No 3802 Dt 12/8/20
MRN No: 82038 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

IGST	CGST	SGST	Total Taxable Amount	17,875.00		3,217.50
	1,608.75	1,608.75	Total Invoice Amount		21,092.50	

Rupees : Twenty One Thousand Ninty Two and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction