PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/08/2020	Prepared by:	T.D. Murthy
PO/WO no.	69638	PO / WO Date.	18/08/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 4,946/-
Firm/Company	Modi Properties PVT LTD	Project	HO
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12767	18/08/2020	Rs. 2,216/-
2.	12797	20/08/2020	Rs. 2,730/-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 4,946/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10799	20/08/2020	-	☑ Yes ☐ No
2.	10769	18/08/2020	-	☑ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 4,946/-
Amount E – PO / WO value:	Rs. 4,946/-
Amount F – Difference (A – E):	-

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	**29/08/2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	27/8/20.						

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

 18-08-2020

Customer Details	
Modi Properties Pvt. Ltd.	Invoice No. 12767
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date. 18-08-2020
	PO No. 69638
	PO Date. 18-08-2020
	Req ID 59179
GSTIN : 36AABCM4761E1ZM	Req Date 17-08-2020
	Loc Req No 16403

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4616 - Electrical - other - Metal box - 6way - nos	85365020	10	34.00	340.00	18	61.20
2	4613 - Electrical - other - Metal box - 2way - nos	85365020	20	18.00	360.00	18	64.80
3	4500 - Electrical - conducting - PVC bend - other -	3917	50	7.00	350.00	18	63.00
4	4777 - Electrical - conducting - Junction Box - 25mm	39174000	24	20.00	480.00	18	86.40
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
6	4617 - Electrical - other - Metal box - 8way - nos	85365020	4	37.00	148.00	18	26.64
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IGST	CGST	SGST			
			Total Taxable Amount	1,878.00	338.04
	169.02	169.02	Total Invoice Amount	2,216.04	

Rupees : Two Thousand Two Hundred Sixteen and Paise Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD SEC'BAD 68525 24/8

TAX IN[illegible]

Summit S[illegible] LLP

#5-4-187/3 & 4, II Floor, Soham Mansi[illegible] [illegible]d, Secunderabad - 500003

Email: purchase@m[illegible]s.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36A[illegible]4C1Z7

Customer Details

Modi Properties Pvt. Ltd.

HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD

GSTIN : 36AABCM4761E1ZM

Invoice No.	12797
Invoice Date.	20-08-2020
PO No.	69638
PO Date.	18-08-2020
Req ID	59179
Req Date	17-08-2020
Loc Req No	16403

	Description of Goods	HSN/SA[illegible]	Rate	Gross	Tax%	Tax Amt
1	4616 - Electrical - other - Metal box - 6way - nos	853650[illegible]	34.00	612.00	18	110.16
2	4613 - Electrical - other - Metal box - 2way - nos	853650[illegible]	18.00	576.00	18	103.68
3	4777 - Electrical - conducting - Junction Box - 25mm	391740[illegible]	20.00	520.00	18	93.60
4	4568 - Electrical - other - Flexible pipe - 19mm - mtrs 1 bundle	3917[illegible]	12.12	606.00	18	109.08
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IGST	CGST	SGST	Total Ta[illegible]		2,314.00		416.52
	208.26	208.26	Total Inv[illegible]		2,730.52		

Rupees : Two Thousand Seven Hundred Thirty and Paise Fift[illegible]

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68522 Date 24/8/20

Purchase Order

 18-08-2020 11:59:23 AM

69638
14.08.20 11:47:15

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	69638	16403
Doc Date	18-08-2020	
Quote No	Nil	
Quote Date	18-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4616 - Electrical - other - Metal box - 6way - nos	Bal. 18 28.00	34.00	0.00	18.00	1,123.36
2	4613 - Electrical - other - Metal box - 2way - nos	Bal. 32 52.00	18.00	0.00	18.00	1,104.48
3	4500 - Electrical - conducting - PVC bend - other - nos	50.00	7.00	0.00	18.00	413.00
4	4777 - Electrical - conducting - Junction Box - 25mm - nos	Bal. 26 ~~50.00~~	20.00	0.00	18.00	1,180.00
5	4568 - Electrical - other - Flexible pipe - 19mm - mtrs *1 bundle*	50.00	12.12	0.00	18.00	715.08
6	4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
7	4617 - Electrical - other - Metal box - 8way - nos	4.00	37.00	0.00	18.00	174.64
					Total Order Value . . .	**4,946.56**

Rupees : Four Thousand Nine Hundred Fourty Six and Paise Fifty Six 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	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
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 second floor ho use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil

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:	17.08.2020
Site & Phase :	HEAD OFFICE	Time:	13.35 PM
Supplier		Req. No.	16403
Material required before date:	Urgent	ID No.	59179

No	Description	Size	Quantity	Units	Inward No	Date
1	METAL BOXES	6 WAY	28	NOS		
2	METAL	2 WAY	56	NOS		
3	PVC BENDS	1"	50	NOS		
4	PVC JUNCTION BOX	4 WAY	50	NOS		
5	FLEXIABLE PIPE	3 /4 "	01	BUNDLE		
6	WALL CUTTING BLADE	STD	06	NOS		
7	INSULATION TAPES	STD	1	BOX		
8	8 model		4	Nos		
9						
10						

Remarks : FOR NORTH WEST WING ELLECTRICAL WORK II FLOOR PURPOSE.

Note:Requisition no not their due to update of requisitions

Prepared By	T.SURYANARAYANA	Approved by	
Sign.& Date	17-08-2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED BY
17 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

1a638

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.	10799
Modi Properties Pvt. Ltd.	DC Date.	20-08-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	69638
	PO Date.	18-08-2020
	Req ID	59179
	Req Date	17-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16403

	Description of Goods	HSN/SAC	Qty
1	4616 - Electrical - other - Metal box - 6way - nos	85365020	18
2	4613 - Electrical - other - Metal box - 2way - nos	85365020	32
3	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	26
4	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	50
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INWARD
Inward No: 393 Dt: 20/08/20
MRN No: Dt:
Received By: Samrathi Sign:
MODI PROPERTIES

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4062 4
Date 25/8

Authorised signatory

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

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	12797
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	20-08-2020
	PO No.	69638
	PO Date.	18-08-2020
	Req ID	59179
	Req Date	17-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16403

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4616 - Electrical - other - Metal box - 6way - nos	85365020	18	34.00	612.00	18	110.16
2	4613 - Electrical - other - Metal box - 2way - nos	85365020	32	18.00	576.00	18	103.68
3	4777 - Electrical - conducting - Junction Box - 25mm	39174000	26	20.00	520.00	18	93.60
4	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	50	12.12	606.00	18	109.08
	1 bundle						
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IGST	CGST	SGST				
			Total Taxable Amount	2,314.00		416.52
	208.26	208.26	Total Invoice Amount		2,730.52	

Rupees : Two Thousand Seven Hundred Thirty and Paise Fifty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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		
Modi Properties Pvt. Ltd.	DC No.	10769
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	DC Date.	18-08-2020
	PO No.	69638
	PO Date.	18-08-2020
	Req ID	59179
GSTIN : 36AABCM4761E1ZM	Req Date	17-08-2020
	Loc Req No	16403

	Description of Goods	HSN/SAC	Qty
1	4616 - Electrical - other - Metal box - 6way - nos	85365020	10
2	4613 - Electrical - other - Metal box - 2way - nos	85365020	20
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	50
4	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	24
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
6	4617 - Electrical - other - Metal box - 8way - nos	85365020	4
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INWARD	
Inward No: 383	Dt: 18/08/20
MRN No:	Dt:
Received By: Samarjit	Sign:
MODI PROPERTIES	

V. Srinivas

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC INWARD No: 40623 Date: 25/8

for Summit Sales LLP

Authorised Signatory

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		
Modi Properties Pvt. Ltd.	Invoice No.	12767
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	18-08-2020
	PO No.	69638
	PO Date.	18-08-2020
	Req ID	59179
GSTIN : 36AABCM4761E1ZM	Req Date	17-08-2020
	Loc Req No	16403

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4616 - Electrical - other - Metal box - 6way - nos	85365020	10	34.00	340.00	18	61.20
2	4613 - Electrical - other - Metal box - 2way - nos	85365020	20	18.00	360.00	18	64.80
3	4500 - Electrical - conducting - PVC bend - other -	3917	50	7.00	350.00	18	63.00
4	4777 - Electrical - conducting - Junction Box - 25mm	39174000	24	20.00	480.00	18	86.40
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
6	4617 - Electrical - other - Metal box - 8way - nos	85365020	4	37.00	148.00	18	26.64
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IGST	CGST	SGST			
			Total Taxable Amount	1,878.00	338.04
	169.02	169.02	Total Invoice Amount	2,216.04	

Rupees : Two Thousand Two Hundred Sixteen and Paise Four Only.

H. Srinivas

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory