PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/8/20.	Prepared by:	SOWMYA
PO/WO no.	69607	PO / WO Date.	13/8/20.
Supplier Name	SSllp.	PO/WO amount	1,39,136.
Firm/Company	Modi properties pvt ltd	Project	MPL.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12795	19/8/20	4,290.48
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,290.48

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10796	19/8/20	82193	☑ 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:	4,290.
Amount E – PO / WO value:	1,39,136
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	**29.8.2020**

Remarks: Short Recd

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

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.	12795
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	19-08-2020
	PO No.	69607
	PO Date.	13-08-2020
	Req ID	59101
	Req Date	12-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11872

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4817 - Electrical - wires - Cu multistand wires Green -		6	606.00	3,636.00	18	654.48
2							
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IGST	CGST	SGST	Total Taxable Amount	3,636.00		654.48
	327.24	327.24	Total Invoice Amount	4,290.48		

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

68524
24/8
20

Authorised signatory

 13-08-2020 3:17:10 PM

Purchase Order

69607
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	69607	11872
Doc Date	13-08-2020	
Quote No	Nil	
Quote Date	13-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	18.00	606.00	0.00	18.00	12,871.44
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	12.00	606.00	0.00	18.00	8,580.96
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	9.00	606.00	0.00	18.00	6,435.72
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	6.00	606.00	0.00	18.00	4,290.48
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	12.00	1,413.00	0.00	18.00	20,008.08
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	12.00	1,413.00	0.00	18.00	20,008.08
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	9.00	2,196.00	0.00	18.00	23,321.52
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	9.00	2,196.00	0.00	18.00	23,321.52
9	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *6 coils*	600.00	16.00	0.00	18.00	11,328.00
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs *3 coils*	300.00	12.12	0.00	18.00	4,290.48
11	4647 - Electrical - other - Spring wire - NA - mtrs *6 BOX*	180.00	13.20	0.00	18.00	2,803.68
12	4708 - Electrical - wires - Telephone wire - 2pair - bundles	3.00	530.00	0.00	18.00	1,876.20
					Total Order Value . . .	**139,136.16**

Rupees : One Lakh(s) Thirty Nine Thousand One Hundred Thirty Six and Paise Sixteen 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.

Bill - 12787, 12761 - 19/8/20, 17/8
Amt - 87,367/-
Balance - 51,769/-
Partly Bill 12795 Dt : 19/8/20
Amt : 4290
Bal : 47479/-
28/8/20

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form - Electrical Wires					
Company	MPPL		Site & Phase	May Flower Platinum	
Req. no.	11872		Req. Date	11-08-2020	
Material required before	14-08-2020		ID no.	59101	
Prepared by:	K,Narender Reddy		Approved by (sign):		
Flat / Block no:	Towards flats nos A-301, A-303, A-305				
Type 1500 Sft 3BHK Order Value:	3	Flats			
Type 1800 Sft 3BHK Order Value:	0	Flats			

APPROVED BY
12 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

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	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	6.0	7.0	0	0	18.0	0	18.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	4.0	5.0	0	0	12.0	0	12.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	3.0	3.0	0	0	9.0	0	9.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	2.0	2.0	0	0	6.0	0	6.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	4.0	4.0	0	0	12.0	0	12.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	4.0	4.0	0	0	12.0	0	12.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	2.0	2.0	0	0	6.0	0	6.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	3.0	3.0	0	0	9.0	0	9.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	3.0	3.0	0	0	9.0	0	9.00		
10	Spring Box	90 Mtrs	2.0	2.0	0	0	6.0	0	6.00		
11	RG6 TV Cable	90 Mtrs	1.0	1.0	0	0	3.0	0	3.00		
12	Al .Service wire 7/20	90 Mtrs	2.0	3.0	0	0	6.0	0	6.00		
12	D-link net cable (Cat 5 cable0	305 Mtrs	-	1.0	0	0	3.0	0	3.00		
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	0	0	3.0	0	3.00		
	Total						114.00	0.00	114.00		

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.	10796
Modi Properties Private Limited,.	DC Date.	19-08-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69607
	PO Date.	13-08-2020
	Req ID	59101
GSTIN : 36AABCM4761E1ZM	Req Date	12-08-2020
	Loc Req No	11872

	Description of Goods	HSN/SAC	Qty
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INWARD

Inward No 3846	Dt 20/8/20
MRN No: 89193	Dt.
Received By:	Sign Nizam

Modi Properties Pvt. Ltd
Sy.No.82

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

INWARD 40702 27/8

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	Invoice No.	12795
Modi Properties Private Limited,.	Invoice Date.	19-08-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69607
	PO Date.	13-08-2020
	Req ID	59101
	Req Date	12-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11872

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	327.24	327.24	Total Invoice Amount		4,290.48	

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

INWARD

Inward No 3846 Dt. 20/8/20

MRN No: 83193 Dt.

Received By: Sign: Nizam

Modi Properties Pvt. Ltd

Sy No. 82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory