

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		1/9/20.		Prepared by:		SOWMYA	
PO/WO no.		69980		PO / WO Date.		31/8/20	
Supplier Name		SSLP		PO/WO amount		13,754	
Firm/Company		Modi properties pvt ltd		Project		H.O.	
Sl. No.	Bill No.			Bill Date	Bill amount		
1.	12949			31/8/20	13,754		
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						13,754	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10928	31/8/20		☒ 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:						13,754.	
Amount E – PO / WO value:						13,754	
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				5.9.2020			
Remarks:_____							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Sowmya</i>		<i>MINISH PARIKH</i>				
Date	1/9/20.		08 AUG 2020				

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 : 31-08-2020

Customer Details				Invoice No.		12949	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		31-08-2020	
				PO No.		69980	
				PO Date.		31-08-2020	
				Req ID		59474	
				Req Date		31-08-2020	
				Loc Req No		16451	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		6	642.00	3,852.00	18	693.36
2	4818 - Electrical - wires - Cu multistand wires yellow		1	1497.00	1,497.00	18	269.46
3	4819 - Electrical - wires - Cu multistand wires Black -		1	1497.00	1,497.00	18	269.46
4	4821 - Electrical - wires - Cu multistand wires Blue -		1	2325.00	2,325.00	18	418.50
5	4822 - Electrical - wires - Cu multistand wires Black -		1	2325.00	2,325.00	18	418.50
6	4585 - Electrical - other - Insulation tape - NA - nos	8546	16	10.00	160.00	18	28.80
7							
8							
9							
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11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		11,656.00	2,098.08
		1,049.04	1,049.04	Total Invoice Amount		13,754.08	
Rupees : Thirteen Thousand Seven Hundred Fifty Four and Paise Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

31-08-2020 4:00:02 PM



69980

27.08.20 2:29:37

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	69980	16451
Doc Date	31-08-2020	
Quote No	Nil	
Quote Date	31-08-2020	
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	6.00	642.00	0.00	18.00	4,545.36
2 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	1.00	1,497.00	0.00	18.00	1,766.46
3 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	1.00	1,497.00	0.00	18.00	1,766.46
4 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	1.00	2,325.00	0.00	18.00	2,743.50
5 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	1.00	2,325.00	0.00	18.00	2,743.50
6 4585 - Electrical - other - Insulation tape - NA - nos	16.00	10.00	0.00	18.00	188.80
Total Order Value . . .					13,754.08

Rupees : Thirteen Thousand Seven Hundred Fifty Four and Paise Eight Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551

Penalty 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 order for 2nd floor wiring 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

Company Name:		MPPL		Date:		31-08-2020	
Site & Phase :		HEAD OFFICE		Time:		7.30 AM	
Supplier				Req. No.		16451	
Material required before date:			Urgent		ID No.		59474.

No	Description	Size	Quantity	Units	Inward No	Date
1	MULTI STANDRADED WIRE – YELLOW	1/18	06	BUNDLES		
2	MULTI STRADED WIRES – BLUE	3/20	01	BUNDLE		
3	MULTI STARDED WIRE – BLACK	3/20	01	BUNDLE		
4	MULTI STARDED WIRE – BLACK	7/20	01	BUNDLE		
5	MULTI STARDED WIRE –BLUE	7/20	01	BUNDLE		
6	INSULATION TAPES	STD	16	NOS		
7						
8						
9						
10						

Remarks : FOR II FLOO NORTH WEST WING PURPOSE

NOTE – PURCHASE BALANCE 1/18 GREEN TO BE SENT

Prepared By	T.SURYANARAYANA	Approved by	
Sign.& Date	31 - 08-2020	Sign. & Date	

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

Summit Sales LLP

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

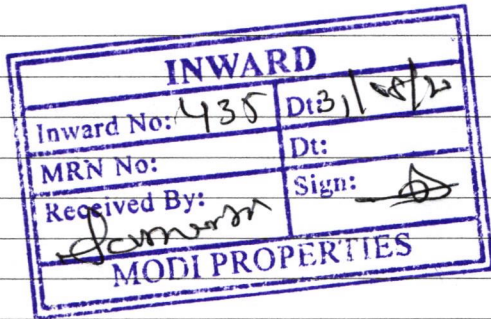
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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1 of 1 : 31-08-2020

Customer Details		DC No.	10928
Modi Properties Pvt. Ltd.		DC Date.	31-08-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD		PO No.	69980
		PO Date.	31-08-2020
		Req ID	59474
		Req Date	31-08-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	16451
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3	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		1
4	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		1
5	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		1
6	4585 - Electrical - other - Insulation tape - NA - nos	8546	16
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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

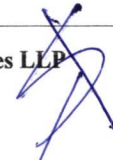
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