

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		1/9/20.		Prepared by:		SOWMYA	
PO/WO no.		69654		PO / WO Date.		18/8/20.	
Supplier Name		sslp.		PO/WO amount		32,634	
Firm/Company		Modi properties Pvt Ltd.		Project		H.O	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12950	31/8/20		3,575			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						3,575	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10929	31/8/20	82756	☒ 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:						3,575	
Amount E – PO / WO value:						32,634	
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	1/9/20	8/8	MINISH PARIKH				

Notes: 1. In case amount to be credited to supplier 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.		12950			
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.		69654			
				PO Date.		18-08-2020			
				Req ID		59178			
				Req Date		17-08-2020			
				Loc Req No		16402			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow				5	606.00	3,030.00	18	545.40
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		3,030.00	545.40
		272.70		272.70		Total Invoice Amount		3,575.40	
Rupees : Three Thousand Five Hundred Seventy Five and Paise Fourty Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

69654

14.08.20 11:47:15

copy

From Company : **Modi Properties Pvt.Ltd.**
 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
 GST 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	69654	16402
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 4817 - Electrical - wires - Cu multistand wires Green - 18 or 1 sq mm - Bundle	2.00	606.00	0.00	18.00	1,430.16
2 4816 - Electrical - wires - Cu multistand wires Red - 18 or 1 sq mm - Bundle	1.00	606.00	0.00	18.00	715.08
3 4814 - Electrical - wires - Cu multistand wires yellow - 18 or 1 sq mm - Bundle	5.00	606.00	0.00	18.00	3,575.40
4 4815 - Electrical - wires - Cu multistand wires Black - 18 or 1 sq mm - Bundle	5.00	606.00	0.00	18.00	3,575.40
5 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	2.00	1,413.00	0.00	18.00	3,334.68
6 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	4.00	1,413.00	0.00	18.00	6,669.36
7 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	2.00	2,196.00	0.00	18.00	5,182.56
8 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	2.00	2,196.00	0.00	18.00	5,182.56
9 4708 - Electrical - wires - Telephone wire - 2pair - bundles	4.00	530.00	0.00	18.00	2,501.60
10 4647 - Electrical - other - Spring wire - NA - mtrs 1 box	30.00	13.20	0.00	18.00	467.28
Rupees : Thirty Two Thousand Six Hundred Thirty Four and Paise Eight Only.					
Total Order Value . . .					32,634.08

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

Penalty For Delay Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Name :

Date : _/_/_

→ Part bill received of Rs. 29,058/-

B.no: 12796, and Bal. bill of

2018/10

Rs. 35761/- to be receivable

 ab
 27/8/20

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form

Company Name:		MPPL		Date:		17.08.2020	
Site & Phase :		HEAD OFFICE		Time:		13.35 PM	
Supplier				Req. No.		16402	
Material required before date:		Urgent		ID No.		59178	

No	Description	Size	Quantity	Units	Inward No	Date
1	MULTI STRADED COPPER WIRE-GREEN	1/18	02	BUNDLES		
2	MULTI STRADED COPPER WIRE-RED	1/18	01	BUNDLES		
3	MULTI STRADED COPPER WIRE-YELLOW	1/18	05	BUNDLES		
4	MULTI STRADED COPPER WIRE - BLACK	1/18	05	BUNDLES		
5	MULTI STRADED COPPER WIRE - BLACK	3 / 20	02	BUNDLES		
6	MULTI STRADED COPPER WIRE - YELLOW	3/ 20	04	BUNDLES		
7	MULTI STRADED COPPER WIRE - BLACK	7/ 20	02	BUNDLES		
8	MULTI STRADED COPPER WIRE -BLUE	7 / 20	02	BUNDLES		
9	TELEPHONE WIRE	2 - PAIR	04	BUNDLES		
10	SPRING WIRE BOX	STD	01	BOX		

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.



Summit Sales LLP

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

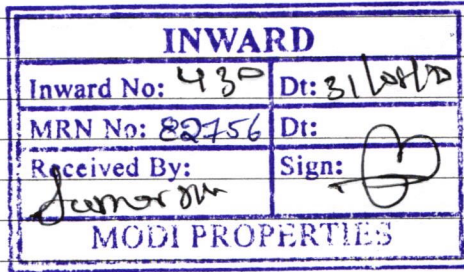
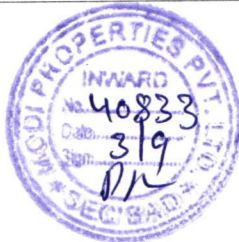
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1 of 1 : 31-08-2020

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		PO No.	69654
		PO Date.	18-08-2020
		Req ID	59178
		Req Date	17-08-2020
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-08-2020

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				PO No.		69654	
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