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	HO
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	[signature]	[signature] APPROVED 08 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	1/9/20	8/9					

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

ORIGINAL 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.	12950
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	31-08-2020
	PO No.	69654
	PO Date.	18-08-2020
	Req ID	59178
	Req Date	17-08-2020
GSTIN : 36AABCM4761E1ZM	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							
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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.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68903 Date 1/9 Sign.

 18-08-2020 3:02:23 PM

Purchase Order

69654
14.08.20 11:47:15

Copy

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	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 - 1 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 - 1 18 or 1 sq mm - Bundle	1.00	606.00	0.00	18.00	715.08
3	4814 - Electrical - wires - Cu multistand wires yellow - 1 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 - 1 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
Penality For Delay	Nil

→ Part bill received of Rs. 29,058/-
B.no: 12796. and Bal. bill of 20/8/20.
Rs. 3576/- to be receivable
ub
27/8/20

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : ________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ________

Date : __/__/____

Requisition Form

mpany 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 69654	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.

APPROVED BY
17 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

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.	10929
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	DC Date.	31-08-2020
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	PO Date.	18-08-2020
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GSTIN : 36AABCM4761E1ZM	Req Date	17-08-2020
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INWARD
Inward No: 430 Dt: 31/08/20
MRN No: 82756 Dt:
Received By: Sumanth Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 40833
Date. 3/9
Sign.

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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12950
Modi Properties Pvt. Ltd.	Invoice Date.	31-08-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	69654
	PO Date.	18-08-2020
	Req ID	59178
GSTIN : 36AABCM4761E1ZM	Req Date	17-08-2020
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