PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/9/20	Prepared by:	SOWMYA
PO/WO no.	69913	PO / WO Date.	28/8/20
Supplier Name	SSllp.	PO/WO amount	64,040.
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12954	1/9/20.	64,040
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			64,040

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10933	1/9/20	10933	☑ 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:				64,040
Amount E – PO / WO value:				64,040
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:	[signature]	[signature]					
Date	2/9/20.	8/9/20					

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

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 Private Limited,.	Invoice No.	12954
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	01-09-2020
	PO No.	69913
	PO Date.	28-08-2020
	Req ID	59403
GSTIN : 36AABCM4761E1ZM	Req Date	28-08-2020
	Loc Req No	11905

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	100	50.00	5,000.00	18	900.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	510	20.00	10,200.00	18	1,836.00
3	4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm		590	6.00	3,540.00	18	637.20
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
5	4617 - Electrical - other - Metal box - 8way - nos	85365020	74	37.00	2,738.00	18	492.84
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	408	34.00	13,872.00	18	2,496.96
7	4613 - Electrical - other - Metal box - 2way - nos	85365020	64	18.00	1,152.00	18	207.36
8	4547 - Electrical - other - Distribution Board - 3 4 w	8537	10	1260.00	12,600.00	18	2,268.00
9	4548 - Electrical - other - Distribution Board - Single	8537	10	317.00	3,170.00	18	570.60
10	9537 - Tools - Hacksaw blade - double - nos	8202	100	10.00	1,000.00	18	180.00
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	54,272.00		9,768.96
	4,884.48	4,884.48	Total Invoice Amount	64,040.96		

Rupees : Sixty Four Thousand Fourty and Paise Ninty Six Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 69013 Date 5/9

for Summit Sales LLP

Authorised signatory

Purchase Order

 28-08-2020 2:10:56 PM

69913
27.08.20 2:29:37

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	**Doc No**	69913	11905
	Doc Date	28-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-05-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	100.00	50.00	0.00	18.00	5,900.00
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	510.00	20.00	0.00	18.00	12,036.00
3	4775 - Electrical - conducting - Bends - 25 mm - nos *1.5mm*	590.00	6.00	0.00	18.00	4,177.20
4	4585 - Electrical - other - Insulation tape - NA - nos	100.00	10.00	0.00	18.00	1,180.00
5	4617 - Electrical - other - Metal box - 8way - nos	74.00	37.00	0.00	18.00	3,230.84
6	4616 - Electrical - other - Metal box - 6way - nos	408.00	34.00	0.00	18.00	16,368.96
7	4613 - Electrical - other - Metal box - 2way - nos	64.00	18.00	0.00	18.00	1,359.36
8	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4 w*	10.00	1,260.00	0.00	18.00	14,868.00
9	4548 - Electrical - other - Distribution Board - Single Phase - nos	10.00	317.00	0.00	18.00	3,740.60
10	9537 - Tools - Hacksaw blade - double - nos	100.00	10.00	0.00	18.00	1,180.00
					Total Order Value . . .	**64,040.96**

Rupees : Sixty Four Thousand Fourty and Paise Ninty 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 May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penality For Delay Nil

Transportation Cost Transport cost shall be borne by us.

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

Authorised Signatory

29/08/2020

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________ Date : __/__/____

Purchase Order

 28-08-2020 2:10:56 PM Original / Office Copy / Purchase Div.Copy

Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items for A-701 to 708 B -701 to 708 use 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 - Electrical Conducting - Internal											
Company		MPL		Site & Phase		May Flower Platinum					
Req. no.		11905		Req. Date		27/08/2020					
Material required before		31/08/2020		ID no.		59403					
Prepared by:		K.Narender Reddy		Approved by (sign):							
Flat / Block no:		Flat nosA-701 to A-708, B-701, B-70									
Type I 1500 ft 3BHK Order Value:		6	Flats								
Type III 1800 Sft 3BHK Order Value:		4	Flats								
Type IV 2140 Sft 3BHK Order Value:		0	Flats								
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	PVC Pipe 1.2mm Thick	Nos	40.0	60.0	0	65	480.0	380	100.00		
2	PVC Junction Box 4 way	Nos	45.0	60.0	0	65	510.0	0	510.00		
3	PVC Bends	Nos	55.0	65.0	0	60	590.0	0	590.00		
4	Insulation Tapes	Nos	10.0	10.0	0	12	100.0	0	100.00		
5	Hacksaw blade - two side	Nos	10.0	10.0	0	10	100.0	0	100.00		
6	DB Box 4 Way-3 phase	Nos	1.0	1.0	0	1	10.0	0	10.00		
7	DB For Changeover	Nos	1.0	1.0	0	1	10.0	0	10.00		
8	8 Way Metal Box	Nos	7.0	8.0	0	9	74.0	0	74.00		
9	6 Way Metal Box	Nos	40.0	42.0	0	48	408.0	0	408.00		
10	2 Way Metal Box	Nos	6.0	7.0	0	8	64.0	0	64.00		
11	Nails- 2 1/2"	kg	1.0	1.0	0	1	10.0	0	10.00		
	Total						2346.00	380.00	1966.00		

Note: For PVC pipes round off order to nearest bundles.

69913

APPROVED
29 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.	10933
Modi Properties Private Limited,.	DC Date.	01-09-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69913
	PO Date.	28-08-2020
	Req ID	59403
GSTIN : 36AABCM4761E1ZM	Req Date	28-08-2020
	Loc Req No	11905

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	100
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	510
3	4775 - Electrical - conducting - Bends - 25 mm - nos		590
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	100
5	4617 - Electrical - other - Metal box - 8way - nos	85365020	74
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	408
7	4613 - Electrical - other - Metal box - 2way - nos	85365020	64
8	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	10
9	4548 - Electrical - other - Distribution Board - Single Phase - nos	8537	10
10	9537 - Tools - Hacksaw blade - double - nos	8202	100
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 40832 Date 3/9 Sign.

Subject to Hyderabad Jurisdiction

INWARD
Inward No 18940 Dt 01/9/20
MRN No: 10933 Dt:
Received By Sign: Nizam
Modi Properties Pvt. Ltd. Sy.No.82/1

for Summit Sales LLP

Authorised signatory

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		
Modi Properties Private Limited,.	Invoice No.	12954
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	01-09-2020
	PO No.	69913
	PO Date.	28-08-2020
	Req ID	59403
	Req Date	28-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11905

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	100	50.00	5,000.00	18	900.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	510	20.00	10,200.00	18	1,836.00
3	4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm		590	6.00	3,540.00	18	637.20
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
5	4617 - Electrical - other - Metal box - 8way - nos	85365020	74	37.00	2,738.00	18	492.84
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	408	34.00	13,872.00	18	2,496.96
7	4613 - Electrical - other - Metal box - 2way - nos	85365020	64	18.00	1,152.00	18	207.36
8	4547 - Electrical - other - Distribution Board - 3 4 w	8537	10	1260.00	12,600.00	18	2,268.00
9	4548 - Electrical - other - Distribution Board - Single	8537	10	317.00	3,170.00	18	570.60
10	9537 - Tools - Hacksaw blade - double - nos	8202	100	10.00	1,000.00	18	180.00
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	54,272.00		9,768.96
	4,884.48	4,884.48	Total Invoice Amount	64,040.96		

Rupees : Sixty Four Thousand Fourty and Paise Ninty Six Only.

for Summit Sales LLP

Authorised signatory

INWARD
Inward No 3990 Dt 01/9/20
MRN No 82497 Dt:
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

Subject to Hyderabad Jurisdiction

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1112 4563 0120**
E-Way Bill Date:	**01/09/2020 12:37 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**01/09/2020 12:37 PM [16Kms]**
Valid Until:	**02/09/2020**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED**
Place of Delivery	**MALLAPUR,TELANGANA-500076**
Document No.	**12954**
Document Date	**01/09/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 64040.96**
HSN Code	**8536 - METAL BOX(+9)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3123 & 12954 & 01/09/2020	CHERLAPALLY	01/09/2020 12:37 PM	36ACQFS2044C1Z7	-	-

111245630120