PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70541	PO / WO Date.	18/9/20
Supplier Name	SS Ltp.	PO/WO amount	80,211.
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	13499	30/9/20	29,012
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			29,012

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11425	30/9/20	~~NA~~ 83557	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	29,012
Amount E – PO / WO value:	80,211
Amount F – Difference (A – E): GST-18%	

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	**10.10.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya D	[signature]					
Date	5/10/20	12/10					

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-

ORIGINAL INVOICE

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

Modi Properties Private Limited,.

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	13499
Invoice Date.	30-09-2020
PO No.	70541
PO Date.	18-09-2020
Req ID	59936
Req Date	16-09-2020
Loc Req No	11951

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	165	56.00	9,240.00	18	1,663.20
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	245	22.00	5,390.00	18	970.20
3	4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm		95	7.00	665.00	18	119.70
4	4616 - Electrical - other - Metal box - 6way - nos	85365020	76	34.00	2,584.00	18	465.12
5	4547 - Electrical - other - Distribution Board - 3 4 w	8537	4	1260.00	5,040.00	18	907.20
6	4548 - Electrical - other - Distribution Board - Single	8537	4	317.00	1,268.00	18	228.24
7	9537 - Tools - Hacksaw blade - double - nos	8202	40	10.00	400.00	18	72.00
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	24,587.00		4,425.66
	2,212.83	2,212.83	Total Invoice Amount	29,012.66		

Rupees : Twenty Nine Thousand Twelve and Paise Sixty Six Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6992
Date. 6/10
Sign.

Authorised signatory

Subject to Hyderabad Jurisdiction

 18-09-2020 5:29:05 PM

Purchase Order

70541
Original / 17.09.20 3:46:38

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	70541	11951
Doc Date	18-09-2020	
Quote No	Nil	
Quote Date	08-05-2020	
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	365.00	56.00	0.00	18.00	24,119.20
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	485.00	22.00	0.00	18.00	12,590.60
3	4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm	595.00	7.00	0.00	18.00	4,914.70
4	4585 - Electrical - other - Insulation tape - NA - nos	92.00	10.00	0.00	18.00	1,085.60
5	4617 - Electrical - other - Metal box - 8way - nos	61.00	37.00	0.00	18.00	2,663.26
6	4616 - Electrical - other - Metal box - 6way - nos	376.00	34.00	0.00	18.00	15,085.12
7	4613 - Electrical - other - Metal box - 2way - nos	60.00	18.00	0.00	18.00	1,274.40
8	4547 - Electrical - other - Distribution Board - 3 Phase - nos 4 w	9.00	1,260.00	0.00	18.00	13,381.20
9	4548 - Electrical - other - Distribution Board - Single Phase - nos	9.00	317.00	0.00	18.00	3,366.54
10	9537 - Tools - Hacksaw blade - double - nos	90.00	10.00	0.00	18.00	1,062.00
11	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	9.00	63.00	0.00	18.00	669.06
	Rupees : Eighty Thousand Two Hundred Eleven and Paise Sixty Eight Only.			**Total Order Value . . .**		**80,211.68**

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

(1) Part Bill received
Bill no: 13319
Amt: 51,199/-
Dt: 21/9/20
Ballance: 29,012/- Receivable
28/9/20

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

Purchase Order

 18-09-2020 5:29:05 PM

Original / Office Copy / Purchase Div.Copy

Penality 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 items for C-201 to 206 B -202,203,204 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - Electrical Conducting - Internal		
Company		
Req. no.		MI
Material required before		
Prepared by:		2(
Flat / Block no:		K.I
		Fla
Type I 1500 ft 3BHK Order Value:		
Type III 1800 Sft 3BHK Order Value:		
Type IV 2140 Sft 3BHK Order Value:		
S No.	Item Description	
1	PVC Pipe 1.2mm Thick	
2	PVC Junction Box 4 way	
3	PVC Bends	
4	Insulation Tapes	
5	Hacksaw blade - two side	
6	DB Box 4 Way-3 phase	
7	DB For Changeover	
8	8 Way Metal Box	
9	6 Way Metal Box	
10	2 Way Metal Box	
11	Nails- 2 1/2"	
	Total	

Note: For PVC pipes round off order to nearest bunc

7054,

16·27

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 Private Limited,.	DC No.	11425
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	30-09-2020
	PO No.	70541
	PO Date.	18-09-2020
	Req ID	59936
GSTIN : 36AABCM4761E1ZM	Req Date	16-09-2020
	Loc Req No	11951

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	165
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	245
3	4775 - Electrical - conducting - Bends - 25 mm - nos		95
4	4616 - Electrical - other - Metal box - 6way - nos	85365020	76
5	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	4
6	4548 - Electrical - other - Distribution Board - Single Phase - nos	8537	4
7	9537 - Tools - Hacksaw blade - double - nos	8202	40
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SECUNDERABAD INWARD No: 41610 Date: 6/10 Sign

INWARD
Inward No: 4206 Dt: 30/9/20
MRN No: 8857 Dt:
Received By Sign: Nizam
Modi Properties Pvt. Ltd. Sy.No.82/1

Subject to Hyderabad Jurisdiction

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,.
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	13499
Invoice Date.	30-09-2020
PO No.	70541
PO Date.	18-09-2020
Req ID	59936
Req Date	16-09-2020
Loc Req No	11951

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	165	56.00	9,240.00	18	1,663.20
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	245	22.00	5,390.00	18	970.20
3	4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm		95	7.00	665.00	18	119.70
4	4616 - Electrical - other - Metal box - 6way - nos	85365020	76	34.00	2,584.00	18	465.12
5	4547 - Electrical - other - Distribution Board - 3 4 w	8537	4	1260.00	5,040.00	18	907.20
6	4548 - Electrical - other - Distribution Board - Single	8537	4	317.00	1,268.00	18	228.24
7	9537 - Tools - Hacksaw blade - double - nos	8202	40	10.00	400.00	18	72.00
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	2,212.83	2,212.83	Total Taxable Amount	24,587.00		4,425.66
			Total Invoice Amount		29,012.66	

Rupees : Twenty Nine Thousand Twelve and Paise Sixty Six Only.

INWARD

Inward No 4206	Dt 30/9/20
MRN No: 83557	Dt.
Received By	Sign. Mizam

Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction