

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		12/10/20.		Prepared by:		D.SOWMYA	
PO/WO no.		70640		PO / WO Date.		22/9/20	
Supplier Name		SSLP.		PO/WO amount		1,69,337	
Firm/Company		Modi properties pvt ltd		Project		MPL	
Sl. No.	Bill No.	13613		Bill Date	9/10/20.		Bill amount
1							8,977
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):							8,977
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11533	9/10/20	83853.	☒ 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:							8,977
Amount E – PO / WO value:							1,69,337
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			17.10.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>				
Date	12/10/20	19/10	19/10				

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/-

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 : 09-10-2020

Customer Details				Invoice No.	13613		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	09-10-2020		
				PO No.	70640		
				PO Date.	22-09-2020		
				Req ID	60078		
				Req Date	21-09-2020		
				Loc Req No	11962		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4815 - Electrical - wires - Cu multistand wires Black -	8544	10	642.00	6,420.00	18	1,155.60	
2 4647 - Electrical - other - Spring wire - NA - mtrs	7229	90	13.20	1,188.00	18	213.84	
6 BOX							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	7,608.00		1,369.44	
	684.72	684.72	Total Invoice Amount	8,977.44			

Rupees : Eight Thousand Nine Hundred Seventy Seven and Paise Fourty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

22-09-2020 3:52:34 PM

Original



21.09.20 12:56:23

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 70640 11962

Doc Date 22-09-2020

Quote No Nil

Quote Date 13-08-2020

SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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 - 18 or 1 sq mm - Bundle	20.00	642.00	0.00	18.00	15,151.20
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	14.00	642.00	0.00	18.00	10,605.84
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	9.00	642.00	0.00	18.00	6,818.04
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	6.00	642.00	0.00	18.00	4,545.36
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	12.00	1,497.00	0.00	18.00	21,197.52
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	12.00	1,497.00	0.00	18.00	21,197.52
7 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	9.00	2,325.00	0.00	18.00	24,691.50
8 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	9.00	2,325.00	0.00	18.00	24,691.50
9 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 8 coils	800.00	16.00	0.00	18.00	15,104.00
10 4710 - Electrical - wires - TV wire - RG-6 - mtrs 3 coils	300.00	12.12	0.00	18.00	4,290.48
11 4647 - Electrical - other - Spring wire - NA - mtrs 6 BOX	180.00	13.20	0.00	18.00	2,803.68
12 4708 - Electrical - wires - Telephone wire - 2pair - bundles	3.00	530.00	0.00	18.00	1,876.20
13 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	6.00	1,498.00	0.00	18.00	10,605.84
14 3509 - Computers and Peripherals - Internet Cable - NA - mtrs 305 MTRS 1 BUNDLE D LINK	305.00	16.00	0.00	18.00	5,758.40

Total Order Value . . . 169,337.08

Rupees : One Lakh(s) Sixty Nine Thousand Three Hundred Thirty Seven and Paise Eight Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/_

Purchase Order

Page(s) 2 Of 2

22-09-2020 3:52:34 PM

Original / Office Copy / Purchase Div.Copy

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
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us.
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right items not confirming to qty & specs. above order for A-307,308,401 purpose
Completion Date Nil
Measurment Nil
Security Nil
Remarks Nil

✓ ① Part Bill Received
Bill NO. 13415, Amt - 126,761
Dt. 25/09/20
B/c to be Receivable - 42,576/-
✓ Bill NO. 13521 ; Amt - 33,598
Dt: 5/10/20
Bill Receivable = 13,978/-
✓ Bill NO. 13613 Dt: 9/10/2000
Amt: 8,977/-
~~Balance 5,000/-~~
Li
19/10/2020

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form - Electrical Wires											
Company		MPPL		Site & Phase		May Flower Platinum					
Req. no.		11962		Req. Date		21/09/2020					
Material required before		24/09/2020		ID no.		60078					
Prepared by:		K.Narender Reddy		Approved by (sign):							
Flat / Block no:		Towards Flat nos A-307, A-308, A-401									
Type 1500 Sft 3BHK Order Value:		1 Flats									
Type 1800 Sft 3BHK Order Value:		2 Flats									
S No.	Item Description	Units	Qty required for Type I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required for Type 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	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	6.0	7.0	0	0	20.0	0	20.00	✓	
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	4.0	5.0	0	0	14.0	0	14.00	✓	
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	3.0	3.0	0	0	9.0	0	9.00	✓	
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	2.0	2.0	0	0	6.0	0	6.00	✓	
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	4.0	4.0	0	0	12.0	0	12.00	✓	
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	4.0	4.0	0	0	12.0	0	12.00	✓	
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	2.0	2.0	0	0	6.0	0	6.00	✓	
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	3.0	3.0	0	0	9.0	0	9.00	✓	
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	3.0	3.0	0	0	9.0	0	9.00	✓	
10	Spring Box	90 Mtrs	2.0	2.0	0	0	6.0	0	6.00	✓	
11	RG6 TV Cable	90 Mtrs	1.0	1.0	0	0	3.0	0	3.00	✓	
12	Al Service wire 7/20	90 Mtrs	2.0	3.0	0	0	8.0	0	8.00	✓	
12	D-link net cable (Cat 5 cable)	305 Mtrs	-	1.0	0	0	1.0	0	1.00		
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	0	0	3.0	0	3.00	✓	
Total				41.00			118.00	0.00	118.00		

APPROVED
21 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

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 : 09-10-2020

Customer Details		DC No.	11533
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	09-10-2020
		PO No.	70640
		PO Date.	22-09-2020
		Req ID	60078
		Req Date	21-09-2020
		Loc Req No	11962
	Description of Goods	HSN/SAC	Qty
1	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	10
2	4647 - Electrical - other - Spring wire - NA - mtrs	7229	90
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 4281	DI 9/10/20
MRN No. 83853	DI.
Received By	Sign: n/zam
Modi Properties Pvt. Ltd Sy.No.82/1	

for Summit Sales LLP

Authorised signatory



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

1 of 1 : 09-10-2020

Customer Details				Invoice No.		13613			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		09-10-2020			
				PO No.		70640			
				PO Date.		22-09-2020			
				Req ID		60078			
				Req Date		21-09-2020			
				Loc Req No		11962			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4815 - Electrical - wires - Cu multistand wires Black -			8544	10	642.00	6,420.00	18	1,155.60
2	4647 - Electrical - other - Spring wire - NA - mtrs 6 BOX			7229	90	13.20	1,188.00	18	213.84
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9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		7,608.00	1,369.44
		684.72		684.72		Total Invoice Amount		8,977.44	
Rupees : Eight Thousand Nine Hundred Seventy Seven and Paise Fourty Four Only.									

TRANSIT COPY

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 44281	Dr. 9/10/20
MRN No. 82853	Dr. 1
Received By	Sign. M. Lizam
Modi Properties Pvt. Ltd.	
Sy.No.82/1	