PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71099.	PO / WO Date.	8/10/20.
Supplier Name	SSllp.	PO/WO amount	1,69,337
Firm/Company	Modi properties pvt Ltd.	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	13686.	16/10/20.	1,48,073
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,48,073

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11592	16/10/20	84040.	☑ 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:	1,48,073
Amount E – PO / WO value:	1,69,337
Amount F – Difference (A – E): GST-18%	21,264/–

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	**24.10.2020**
Remarks:	Short billed.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]				
Date	20/10/2020	1/11/20	APPROVED 01 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT				

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/-

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,.	Invoice No.	13686
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	16-10-2020
	PO No.	71099
	PO Date.	08-10-2020
	Req ID	60507
GSTIN : 36AABCM4761E1ZM	Req Date	08-10-2020
	Loc Req No	11998

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		16	642.00	10,272.00	18	1,848.96
2	4816 - Electrical - wires - Cu multistand wires Red - 1		9	642.00	5,778.00	18	1,040.04
3	4817 - Electrical - wires - Cu multistand wires Green -		6	642.00	3,852.00	18	693.36
4	4818 - Electrical - wires - Cu multistand wires yellow		12	1497.00	17,964.00	18	3,233.52
5	4819 - Electrical - wires - Cu multistand wires Black -		12	1497.00	17,964.00	18	3,233.52
6	4821 - Electrical - wires - Cu multistand wires Blue -		9	2325.00	20,925.00	18	3,766.50
7	4822 - Electrical - wires - Cu multistand wires Black -		9	2325.00	20,925.00	18	3,766.50
8	4782 - Electrical - wires - A1 service Wire - 7/20 - 8 coils	85446020	800	16.00	12,800.00	18	2,304.00
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs 3 coils	85442010	300	12.12	3,636.00	18	654.48
10	4647 - Electrical - other - Spring wire - NA - mtrs 6 BOX	7229	60	13.20	792.00	18	142.56
11	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	3	530.00	1,590.00	18	286.20
12	4820 - Electrical - wires - Cu multistand wires Green -		6	1498.00	8,988.00	18	1,617.84
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	125,486.00	22,587.48
	11,293.74	11,293.74	Total Invoice Amount	148,073.48	

Rupees : One Lakh(s) Fourty Eight Thousand Seventy Three and Paise Fourty Eight Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70396 Date 22/10 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 08-10-2020 3:45:21 PM

71099
05.10.20 3:23:15

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	**Doc No**	71099	11998
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-08-2020	
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	4814 - Electrical - wires - Cu multistand wires yellow - 1 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.

Bill 13686 - 16/10/20 - 1,48,073/-

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Balance - 21,264/-

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

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form - Electrical Wires

Company	MPPL	Site & Phase	May Flower Platinum	
Req. no.	11998	Req. Date	06/10/2020	
Material required before	09/10/2020	ID no.		
Prepared by:	K,Narender Reddy	Approved by (sign):	60504	APPROVED 08 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT
Flat / Block no:	Towards flats nos A-403, B-305, B-405			
Type 1500 Sft 3BHK Order Value:	1 Flats			
Type 1800 Sft 3BHK Order Value:	2 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	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 cable0	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						118.00	0.00	118.00		

7/099

12 4706 - Electrical - wires - Telephone wire - 2pair - bundles | 3.00 | 530.00 | 0.00 | 18.00 | 1,876.20

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.	11592
Modi Properties Private Limited,.	DC Date.	16-10-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71099
	PO Date.	08-10-2020
	Req ID	60507
	Req Date	08-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11998

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		16
2	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		9
3	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		6
4	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		12
5	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		12
6	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		9
7	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		9
8	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	800
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	300
10	4647 - Electrical - other - Spring wire - NA - mtrs	7229	60
11	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	3
12	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		6
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Subject to Hyderabad Jurisdiction

INWARD
Inward No 4337 Dt. 16/10/20
MRN No: 84040 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 4976
Date: 19/10

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	Invoice No.	13686
Modi Properties Private Limited,.	Invoice Date.	16-10-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71099
	PO Date.	08-10-2020
	Req ID	60507
	Req Date	08-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11998

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8	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	800	16.00	12,800.00	18	2,304.00
	8 coils						
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	300	12.12	3,636.00	18	654.48
	3 coils						
10	4647 - Electrical - other - Spring wire - NA - mtrs	7229	60	13.20	792.00	18	142.56
	6 BOX						
11	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	3	530.00	1,590.00	18	286.20
12	4820 - Electrical - wires - Cu multistand wires Green -		6	1498.00	8,988.00	18	1,617.84
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15							

IGST	CGST	SGST			
			Total Taxable Amount	125,486.00	22,587.48
	11,293.74	11,293.74	Total Invoice Amount	148,073.48	

Rupees : One Lakh(s) Fourty Eight Thousand Seventy Three and Paise Fourty Eight Only.

INWARD
Inward No 4337 Dt 16/10/20
MRN No: 84040 Dt.
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Modi Properties Pvt. Ltd
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory