PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71642	PO / WO Date.	28/10/20
Supplier Name	SS/lp.	PO/WO amount	62,046/-
Firm/Company	Modi properties pvt ltd.	Project	MPL.
Sl. No.	Bill No.	Bill Date	Bill amount
1	13988	2/11/20.	35,452
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			35,452

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11873	2/11/20	84795	☑ 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:	35,452
Amount E – PO / WO value:	62,046/-
Amount F – Difference (A – E): GST-18%	-26,594/-

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	**7.11.2020**

Remarks: Part Bill received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 10 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	8/11/20.						

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. 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

ORIGINAL INVOICE

#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.	13988
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	02-11-2020
	PO No.	71642
	PO Date.	28-10-2020
	Req ID	61054
GSTIN : 36AABCM4761E1ZM	Req Date	28-10-2020
	Loc Req No	177055

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	100	58.00	5,800.00	18	1,044.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	300	24.00	7,200.00	18	1,296.00
3	4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm		520	7.00	3,640.00	18	655.20
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	250	34.00	8,500.00	18	1,530.00
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	60	18.00	1,080.00	18	194.40
7	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	9	63.00	567.00	18	102.06
8	4617 - Electrical - other - Metal box - 8way - nos	85365020	61	37.00	2,257.00	18	406.26
9	9537 - Tools - Hacksaw blade - double - nos	8202	50	10.00	500.00	18	90.00
10							
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	30,044.00	5,407.92
	2,703.96	2,703.96	Total Invoice Amount	35,451.92	

Rupees : Thirty Five Thousand Four Hundred Fifty One and Paise Ninty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 70809
Date 04/11
Sign. Neha

Purchase Order

Page(s) 1 Of 2   28-10-2020 4:28:24 PM

71642
20.10.20 4:01:43

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	71642	177055
Doc Date	28-10-2020	
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	100.00	58.00	0.00	18.00	6,844.00
2	4777 - Electrical - conducting - Junction Box - 25mm - nos Bal. 125	435.00	24.00	0.00	18.00	12,319.20
3	4775 - Electrical - conducting - Bends - 25 mm - nos *1.5mm*	520.00	7.00	0.00	18.00	4,295.20
4	4585 - Electrical - other - Insulation tape - NA - nos Bal. 48	92.00	10.00	0.00	18.00	1,085.60
5	4616 - Electrical - other - Metal box - 6way - nos Bal. 126	376.00	34.00	0.00	18.00	15,085.12
6	4613 - Electrical - other - Metal box - 2way - nos	60.00	18.00	0.00	18.00	1,274.40
7	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4 w*	9.00	1,260.00	0.00	18.00	13,381.20
8	4548 - Electrical - other - Distribution Board - Single Phase - nos	9.00	317.00	0.00	18.00	3,366.54
9	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	9.00	63.00	0.00	18.00	669.06
10	4617 - Electrical - other - Metal box - 8way - nos	61.00	37.00	0.00	18.00	2,663.26
11	9537 - Tools - Hacksaw blade - double - nos Bal. 40	90.00	10.00	0.00	18.00	1,062.00
			Total Order Value . . .			**62,045.58**

Rupees : Sixty Two Thousand Fourty Five and Paise Fifty Eight Only.

Part Quantity Recieved.
Balance Recievable
Bill No:- 13988, dt:- 2/11/20.
AMT:- 35,452/-
Bal:- 26,594/-
09/11/2020

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

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

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Purchase Order

 28-10-2020 4:28:24 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 forC-301 to 306 B -302,303,305 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

7162

Requisition Form - Electrical Conducting - Internal

Company	MPL	Site & Phase	May Flower Platinum	
Req. no.	177055	Req. Date		28-10-2020
Material required before	01-11-2020	ID no.	61054	
Prepared by:	K.Narender Reddy	Approved by (sign):		
Flat / Block no:	Flat nos- C-301 to C-306, B-302, B-303, B-304			
Type I 1500 ft 3BHK Order Value:	4	Flats		
Type III 1800 Sft 3BHK Order Value:	4	Flats		
Type IV 2140 Sft 3BHK Order Value:	1	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	1	65	465.0	365	100.00		
2	PVC Junction Box 4 way	Nos	45.0	60.0	1	65	485.0	50	435.00		
3	PVC Bends	Nos	60.0	70.0	1	75	595.0	75	520.00		
4	Insulation Tapes	Nos	10.0	10.0	1	12	92.0	0	92.00		
5	Hacksaw blade - two side	Nos	10.0	10.0	1	10	90.0	0	90.00		
6	DB Box 4 Way-3 phase	Nos	1.0	1.0	1	1	9.0	0	9.00		
7	DB For Changeover	Nos	1.0	1.0	1	1	9.0	0	9.00		
8	8 Way Metal Box	Nos	7.0	8.0	1	9	61.0	0	61.00		
9	6 Way Metal Box	Nos	40.0	42.0	1	48	376.0	0	376.00		
10	2 Way Metal Box	Nos	6.0	7.0	1	8	60.0	0	60.00		
11	Nails- 2 1/2"	kg	1.0	1.0	1	1	9.0	0	9.00		
	Total						2242.00	490.00	1752.00		

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

APPROVED
28 OCT 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.	11873
Modi Properties Private Limited,.	DC Date.	02-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71642
	PO Date.	28-10-2020
	Req ID	61054
GSTIN : 36AABCM4761E1ZM	Req Date	28-10-2020
	Loc Req No	177055

	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	300
3	4775 - Electrical - conducting - Bends - 25 mm - nos		520
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	50
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	250
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	60
7	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	7317	9
8	4617 - Electrical - other - Metal box - 8way - nos	85365020	61
9	9537 - Tools - Hacksaw blade - double - nos	8202	50
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MODI PROPERTIES PVT. LTD INWARD No. Date Sign

INWARD	
Inward 14500	Dt 2/11/20
MRN No 824795	Dt.
Received By	Sign nizam
Modi Properties Pvt. Ltd Sy.No.82/1	

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.	13988
Modi Properties Private Limited,.	Invoice Date.	02-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71642
	PO Date.	28-10-2020
	Req ID	61054
	Req Date	28-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177055

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	300	24.00	7,200.00	18	1,296.00
3	4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm		520	7.00	3,640.00	18	655.20
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	250	34.00	8,500.00	18	1,530.00
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	60	18.00	1,080.00	18	194.40
7	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	9	63.00	567.00	18	102.06
8	4617 - Electrical - other - Metal box - 8way - nos	85365020	61	37.00	2,257.00	18	406.26
9	9537 - Tools - Hacksaw blade - double - nos	8202	50	10.00	500.00	18	90.00
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	30,044.00	5,407.92
	2,703.96	2,703.96	Total Invoice Amount	35,451.92	

Rupees : Thirty Five Thousand Four Hundred Fifty One and Paise Ninty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No
MRN No 4500 Dt 02/11/20
Received By 8479 Sign 11:12am
Modi Properties Pvt. Ltd
Sy.No.82/: