PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71642	PO / WO Date.	28/10/20
Supplier Name	Ssllp.	PO/WO amount	62,045.
Firm/Company	Modi properties pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	14086.	6/11/20.	18,678
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,678

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11963.	6/11/20	84948	☑ 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:	18,678
Amount E – PO / WO value:	62,045
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	**14.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	9/11/20	10/11					

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

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.	14086
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	06-11-2020
	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	4777 - Electrical - conducting - Junction Box - 25mm	39174000	135	24.00	3,240.00	18	583.20
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	42	10.00	420.00	18	75.60
3	4616 - Electrical - other - Metal box - 6way - nos	85365020	126	34.00	4,284.00	18	771.12
4	4547 - Electrical - other - Distribution Board - 3 4 w	8537	5	1260.00	6,300.00	18	1,134.00
5	4548 - Electrical - other - Distribution Board - Single	8537	5	317.00	1,585.00	18	285.30
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	15,829.00	2,849.22
	1,424.61	1,424.61	Total Invoice Amount	18,678.22	

Rupees : Eighteen Thousand Six Hundred Seventy Eight and Paise Twenty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71035
Date 10/11
Sign Neha

Purchase Order

 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. 42	92.00	10.00	0.00	18.00	1,085.60
5	4616 - Electrical - other - Metal box - 6way - nos Bal. 176	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

Part Bill received
Bill no: M086
amt : 18,678 /-
date : 06/11
Bal amt receivable : 7915 /-
11/11/2020

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

Purchase Order

28-10-2020 4:28:24 PM

Original / Office Copy / Purchase Div.Copy

or Delay	Nil
portation Cost	Transport cost shall be borne by us.
arranty	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 : ________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ________________

Date : __/__/____

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.

7,642

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.	11963
Modi Properties Private Limited,.	DC Date.	06-11-2020
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	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	135
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	42
3	4616 - Electrical - other - Metal box - 6way - nos	85365020	126
4	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	5
5	4548 - Electrical - other - Distribution Board - Single Phase - nos	8537	5
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 42597
Date 9/11
Sign

INWARD
Inward No. 14546 Dt. 6/11/20
MRN No. 84948 Dt.
Received By Sign 11/12
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	Invoice No.	14086
Modi Properties Private Limited,.	Invoice Date.	06-11-2020
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	Rate	Gross	Tax%	Tax Amt
1	4777 - Electrical - conducting - Junction Box - 25mm	39174000	135	24.00	3,240.00	18	583.20
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	42	10.00	420.00	18	75.60
3	4616 - Electrical - other - Metal box - 6way - nos	85365020	126	34.00	4,284.00	18	771.12
4	4547 - Electrical - other - Distribution Board - 3 4 w	8537	5	1260.00	6,300.00	18	1,134.00
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15							

IGST	CGST	SGST				
			Total Taxable Amount	15,829.00		2,849.22
	1,424.61	1,424.61	Total Invoice Amount	18,678.22		

Rupees : Eighteen Thousand Six Hundred Seventy Eight and Paise Twenty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward 14546 Dt. 6/11/20
MRN No: 84948 Dt.
Received By: Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/: