

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 16/11/2020		Prepared by: NEHA.CM	
PO/WO no. 71647		PO / WO Date. 28/10/2020	
Supplier Name S.S.L.P.		PO/WO amount 1,78,677.96	
Firm/Company MPPL		Project Mayflower platinum	
Sl. No.	Bill No.	Bill Date	Bill amount
1	14159	09/11/2020	27,666.28
2	14043	04/11/2020	15,151.20
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges): 42,817.48			
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	11925	04/11/2020	84897 ☒ Yes ☐ No
2.	12025	09/11/2020	85063 ☒ 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: 42,817.48			
Amount E - PO / WO value: 1,78,677.96			
Amount F - Difference (A - E): GST-18% 1,35,860.48			
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		20/11/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			
Date	16/11/2020	16/11	

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

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

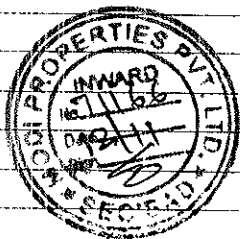
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE
1 of 1 09-11-2020

Customer Details				Invoice No.		14159	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		09-11-2020	
				PO No.		71647	
				PO Date.		28-10-2020	
				Req ID		61055	
				Req Date		28-10-2020	
				Loc Req No		177056	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		3	642.00	1,926.00	18	346.68
2	4782 - Electrical - wires - A1 service Wire - 7/20 - 7 coils	85446020	500	16.00	8,000.00	18	1,440.00
3	3509 - Computers and Peripherals - Internet Cable - 305 MTRS 2 BUNDLE D LINK		710	16.00	11,360.00	18	2,044.80
4	4781 - Electrical - wires - A1 Service Wire - 3/20 - 4 coils		180	12.00	2,160.00	18	388.80
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IGST				CGST		SGST	
Total Taxable Amount				23,446.00		4,220.28	
2,110.14				2,110.14		Total Invoice Amount	
				27,666.28			
Rupees : Twenty Seven Thousand Six Hundred Sixty Six and Paise Twenty Eight Only.							



for Summit Sales LLP

 Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNE: 36ACQFSS2044C1Z7

1 of 1 : 04-11-2020

Supplier / Customer / Transporter - Copy

Customer Details		Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad		GSTIN : 36AABCM4761E1ZM	
Invoice No.	14043	Invoice Date.	04-11-2020	PO No.	71647
		PO Date.	28-10-2020	Reg ID	61055
		Reg Date	28-10-2020	Loc Req No	177056

1	4814 - Electrical - wires - Cu multistand wires yellow		7	642.00	4,494.00	18	808.92					
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	13	642.00	8,346.00	18	1,502.28					

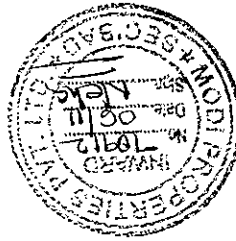
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IGST		CGST	SGST	Total Taxable Amount		12,840.00	2,311.20					
				Total Invoice Amount		15,151.20						

Rupees : Fifteen Thousand and One Hundred Fifty One and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

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Purchase Order

Page(s) 1 Of 2

28-10-2020 3:39:40 PM



71647

20.10.20 4:01:43

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, II nd 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	71647	177056
Doc Date	28-10-2020	
Quote No	Nil	
Quote Date	13-08-2020	
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	19.00	642.00	0.00	18.00	14,393.64
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	13.00	642.00	0.00	18.00	9,848.28
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 - mtrs 7 coils	700.00	16.00	0.00	18.00	13,216.00
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 2 BUNDLE LINK	710.00	16.00	0.00	18.00	13,404.80
15 4781 - Electrical - wires - A1 Service Wire - 3/20 - mtrs 4 coils	360.00	12.00	0.00	18.00	5,097.60
Total Order Value . . .					178,677.96
Rupees : One Lakh(s) Seventy Eight Thousand Six Hundred Seventy Seven and Paise Ninty Six Only.					

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

28-10-2020 3:39:40 PM

Original / Office Copy / Purchase Div. Copy

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

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 B-102,301 A 404 6 purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks Nil

Part Quantity Received
Balance receivable.
Bill No. 13991, Dtd 02/11/20.
AMT - 1,35,860.
Balance - 42,818/-
41
10/11/2020

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

Req. no.

Material required before

Prepared by:

Flat / Block no:

Type 1500 Sft 3BHK Order Value:

Type 2140 Sft 4BHK Order Value:

S No.

Item Description

1 Cu-Multistand wire-1/18 -Yellow

2 Cu-Multistand wire-1/18 -Black

3 Cu-Multistand wire-1/18 -Red

4 Cu-Multistand wire-1/18 -Green

5 Cu-Multistand wire-3/20 -Yellow

6 Cu-Multistand wire-3/20 -Black

7 Cu-Multistand wire-3/20 -Green

8 Cu-Multistand wire-7/20 -Blue

9 Cu-Multistand wire-7/20 -Black

10 Spring Box

11 RG6 TV Cable

12 Al Service wire 7/20

12 D-link net cable (Cat 5 cable)

12 Telephone wire 2 pair

Total

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71642

Summit Sales LLP

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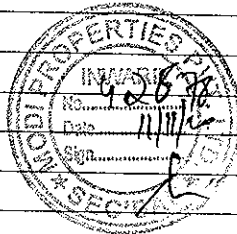
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-11-2020

Customer Details		DC No.	11925
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	04-11-2020
		PO No.	71647
		PO Date.	28-10-2020
		Req ID	61055
		Req Date	28-10-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	177056
	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		7
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	13
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INWARD	
Inward No. 4516	04/11/20
MRN No. 84897	Dr:
Received By: [Signature]	Sign: [Signature]
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

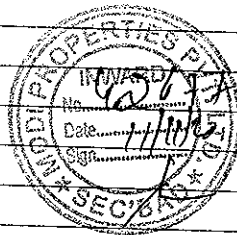
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-11-2020

Customer Details		DC No.	12025
Modi Properties Private Limited.,		DC Date.	09-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	71647
		PO Date.	28-10-2020
		Req ID	61055
		Req Date	28-10-2020
		Loc Req No	177056
	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		3
2	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	500
3	3509 - Computers and Peripherals - Internet Cable - NA - mtrs		710
4	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts		180
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INWARD	
Inward No. 45-2	Dr. 11/11/20
MRN No. 85063	Dr.
Received By	Sign. [Signature]
Modi Properties Pvt. Ltd.	
Sy.No. 82/1	

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

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

TRANSIT COPY
1 of 1: 09-11-2020

Customer Details				Invoice No.		14159		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		09-11-2020		
				PO No.		71647		
				PO Date.		28-10-2020		
				Req ID		61055		
				Req Date		28-10-2020		
				Loc Req No		177056		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4814 - Electrical - wires - Cu multistand wires yellow		3	642.00	1,926.00	18	346.68	
2	4782 - Electrical - wires - A1 service Wire - 7/20 - 7 coils	85446020	500	16.00	8,000.00	18	1,440.00	
3	3509 - Computers and Peripherals - Internet Cable - 305 MTRS 2 BUNDLE D LINK		710	16.00	11,360.00	18	2,044.80	
4	4781 - Electrical - wires - A1 Service Wire - 3/20 - 4 coils		180	12.00	2,160.00	18	388.80	
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15								
IGST				CGST		SGST		Total Taxable Amount
				2,110.14		2,110.14		23,446.00
								Total Invoice Amount
								27,666.28
Rupees : Twenty Seven Thousand Six Hundred Sixty Six and Paise Twenty Eight Only.								

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 145/2	Date: 09/11/20
MRN No: 85063	DL:
Received By:	Sign: Nizom
Modi Properties Pvt. Ltd Sy.No.82/1	

for Summit Sales LLP

Authorised Signatory