PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/11/2020	Prepared by:	NEHA.C
PO/WO no.	71647	PO / WO Date.	28/10/2020
Supplier Name	SSLLP	PO/WO amount	1,78,677.96/-
Firm/Company	MPPL	Project	May flower 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
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

Customer Details

Modi Properties Private Limited,.
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	14159
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 - A l 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 - A l Service Wire - 3/20 - 4 coils		180	12.00	2,160.00	18	388.80
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
16711 66
Dt 12/11

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

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** 1 of 1 : 04-11-2020

Customer Details	Invoice No.	14043
Modi Properties Private Limited,.	Invoice Date.	04-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71647
	PO Date.	28-10-2020
	Req ID	61055
GSTIN : 36AABCM4761E1ZM	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		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
	1,155.60	1,155.60	Total Invoice Amount	15,151.20	

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

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 70912 Date 06/11 Sign Neha

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 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, 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	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 - mts *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 D LINK*	710.00	16.00	0.00	18.00	13,404.80
15	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts *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

 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
Penality 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 qlty & specs. above order for B -102,301 A 404 6 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Part Quantity Recieved
Balance receivable.
Bill No. 13991, Dt. 02/11/20.
Amt. 1,35,860.
Balance - 42,818/-
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.		M
Material required before		
Prepared by:		0
Flat / Block no:		K
		T
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 cable0
12	Telephone wire 2 pair
	Total

7642

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		
Modi Properties Private Limited,.	DC No.	11925
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	04-11-2020
	PO No.	71647
	PO Date.	28-10-2020
	Req ID	61055
GSTIN : 36AABCM4761E1ZM	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		7
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	13
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MODI PROPERTIES SECUNDERABAD
INWARD No. 4268
Date 11/11/20
Sign.

INWARD
Inward No. 4516 Dt. 04/11/20
MRN No: 84897 Dt:
Received By: 1897 Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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		
Modi Properties Private Limited,.	DC No.	12025
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	09-11-2020
	PO No.	71647
	PO Date.	28-10-2020
	Req ID	61055
GSTIN : 36AABCM4761E1ZM	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		
2	4782 - Electrical - wires - Al service Wire - 7/20 - mts		3
3	3509 - Computers and Peripherals - Internet Cable - NA - mtrs	85446020	500
4	4781 - Electrical - wires - Al Service Wire - 3/20 - mts		710
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MODI PROPERTIES PVT. LTD. INWARD No. 92/77 Date 11/11/20 Sign. SEC'BAD

INWARD

Inward No 45-72	Dt 9/11/20
MRN No: 85063	Dt.
Received By	Sign Nizam

Modi Properties Pvt. Ltd
Sy.No.82/1

Subject to Hyderabad Jurisdiction

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

TRANSIT COPY

Customer Details

Modi Properties Private Limited,.
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	14159
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				
	2,110.14	2,110.14	Total Taxable Amount	23,446.00		4,220.28
			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: 1452 Dt: 9/11/20
MRN No: 85063 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised Signatory