PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	72065	PO / WO Date.	11/11/20
Supplier Name	SSllp.	PO/WO amount	21,002
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	14205	12/11/20.	21,002
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			21,002

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	.12069	12/11/20	85198	☑ 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:	21,002
Amount E – PO / WO value:	21,002
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 (exp~~lained 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	DSS					
Date	13/11/20.	26/11					

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,.	Invoice No.	14205
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	12-11-2020
	PO No.	72065
	PO Date.	11-11-2020
	Req ID	61439
	Req Date	10-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177108

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		5	647.00	3,235.00	18	582.30
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	5	647.00	3,235.00	18	582.30
3	4818 - Electrical - wires - Cu multistand wires yellow		2	1516.00	3,032.00	18	545.76
4	4819 - Electrical - wires - Cu multistand wires Black -		2	1516.00	3,032.00	18	545.76
5	4822 - Electrical - wires - Cu multistand wires Black -		1	2309.00	2,309.00	18	415.62
6	4821 - Electrical - wires - Cu multistand wires Blue -		1	2309.00	2,309.00	18	415.62
7	4817 - Electrical - wires - Cu multistand wires Green -		1	647.00	647.00	18	116.46
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	17,799.00		3,203.82
	1,601.91	1,601.91	Total Invoice Amount	21,002.82		

Rupees : Twenty One Thousand Two and Paise Eighty Two Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71234 Date. 16/11 Sign.

for Summit Sales LLP

Authorised signatory

Purchase Order

 11-11-2020 5:08:25 PM

72065
06.11.20 4:55:09

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	**Doc No**	72065	177108
	Doc Date	11-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	04-11-2020	
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	5.00	647.00	0.00	18.00	3,817.30
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	5.00	647.00	0.00	18.00	3,817.30
3	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	2.00	1,516.00	0.00	18.00	3,577.76
4	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	2.00	1,516.00	0.00	18.00	3,577.76
5	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	1.00	2,309.00	0.00	18.00	2,724.62
6	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	1.00	2,309.00	0.00	18.00	2,724.62
7	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	1.00	647.00	0.00	18.00	763.46
					Total Order Value . . .	**21,002.82**

Rupees : Twenty One Thousand Two and Paise Eighty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
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	NI
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order or club house squash court purpose
Completion Date	Nil

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.		177108		Req. Date		10-11-2020						
Material required before		15-11-2020		ID no.		61439						
Prepared by:		K,Narender Reddy		Approved by (sign):					APPROVED			
Flat / Block no:		Towards Club House Squash court							11 NOV 2020			
Type A 1210 Sft 3BHK Order Value:		1	Flats						MINISH PARIKH			
Type B 1010 Sft 2BHK Order Value:		0	Flats						MANAGER PROCUREMENT			
S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK 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	-	5.0	0	1	5.0	0	5.00			
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	-	5.0	0	1	5.0	0	5.00			
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	-	-	0	1	-	0	0.00			
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	-	1.0	0	1	1.0	0	1.00			
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	-	2.0	0	1	2.0	0	2.00			
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	-	2.0	0	1	2.0	0	2.00			
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	-	-	0	1	-	0	0.00			
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	-	1.0	0	1	1.0	0	1.00			
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	-	1.0	0	1	1.0	0	1.00			
10	Al Service wire 7/20	90 Mtrs	-	-	0	1	-	0	0.00			
11	RG6 TV Cable	90 Mtrs	-	-	0	1	-	0	0.00			
12	Telephone wire 2 pair	90 Mtrs	-	-	0	1	-	0	0.00			
	Total						17.00	0.00	17.00			

72065

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.	12069
Modi Properties Private Limited,.	DC Date.	12-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72065
	PO Date.	11-11-2020
	Req ID	61439
	Req Date	10-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177108

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		5
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	5
3	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		2
4	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		2
5	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		1
6	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		1
7	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		1
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 42889 Date 13/11 Sign. Neha

INWARD
Inward #4612 Dt 12/11/20
MRN No: 85198 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 TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	14205
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	12-11-2020
	PO No.	72065
	PO Date.	11-11-2020
	Req ID	61439
	Req Date	10-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177108

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		5	647.00	3,235.00	18	582.30
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	5	647.00	3,235.00	18	582.30
3	4818 - Electrical - wires - Cu multistand wires yellow		2	1516.00	3,032.00	18	545.76
4	4819 - Electrical - wires - Cu multistand wires Black -		2	1516.00	3,032.00	18	545.76
5	4822 - Electrical - wires - Cu multistand wires Black -		1	2309.00	2,309.00	18	415.62
6	4821 - Electrical - wires - Cu multistand wires Blue -		1	2309.00	2,309.00	18	415.62
7	4817 - Electrical - wires - Cu multistand wires Green -		1	647.00	647.00	18	116.46
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	1,601.91	1,601.91	Total Taxable Amount	17,799.00		3,203.82
			Total Invoice Amount	21,002.82		

Rupees : Twenty One Thousand Two and Paise Eighty Two Only.

INWARD

Inward No: 14662 Dt: 12/11/20

MRN No: 85198 Dt:

Received By: Sign: Nizam

Modi Properties Pvt. Ltd

Sy No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory