

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		20/11/20		Prepared by:		D.SOWMYA	
PO/WO no.		72071		PO / WO Date.		11/11/20	
Supplier Name		sslp		PO/WO amount		21,775	
Firm/Company		Modi properties pvt ltd		Project		MPL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	14289	19/11/20		19,537			
2	14290	"		2,238.46			
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
21,775							
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12123	19/11/20	85398	☒ Yes ☐ No			
2.	12124	"	85397	☒ 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:							
21,775							
Amount E – PO / WO value:							
21,775							
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			21.11.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	20/11/20	24/11/20	24/11/20				

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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

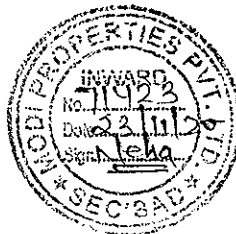
1 of 1 : 19-11-2020

Customer Details				Invoice No.		14289	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4751E1ZM				Invoice Date.		19-11-2020	
				PO No.		72071	
				PO Date.		11-11-2020	
				Req ID		61441	
				Req Date		10-11-2020	
				Loc Req No		177104	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	10	30.00	300.00	18	54.00
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	40	57.00	2,280.00	18	410.40
3	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	8	77.00	616.00	18	110.88
4	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	10	89.00	890.00	18	160.20
5	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	55	65.00	3,575.00	18	643.50
6	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	5	51.00	255.00	18	45.90
7	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	10	55.00	550.00	18	99.00
8	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	90	36.00	3,240.00	18	583.20
9	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	9	195.00	1,755.00	18	315.90
10	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	1	51.00	51.00	18	9.18
11	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	1	469.00	469.00	18	84.42
12	4799 - Electrical - other - Change over - 25 Amps -	8536	1	840.00	840.00	18	151.20
13	4596 - Electrical - other - MCB - 16Amps - nos	8536	8	107.00	856.00	18	154.08
14	4795 - Electrical - other - Modular Telephone Jack -	8536	5	46.00	230.00	18	41.40
15	4803 - Electrical - conducting - PVC Round Cover - 3		65	10.00	650.00	18	117.00
IGST		CCST		SGST		Total Taxable Amount	
1,490.13		1,490.13		Total Invoice Amount		19,537.26	
Rupees : Nineteen Thousand Five Hundred Thirty Seven and Paise Twenty Six 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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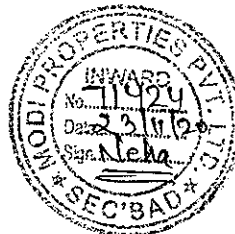
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1 of 1 : 19-11-2020

Customer Details				Invoice No.		14290	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4751E1ZM				Invoice Date.		19-11-2020	
				PO No.		72071	
				PO Date.		11-11-2020	
				Req ID		61441	
				Req Date		10-11-2020	
				Loc Req No		177104	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4603 - Electrical - other - MCB - 10Amps - nos	8536	3	107.00	321.00	18	57.78
2	4605 - Electrical - other - MCB - 6Amps - nos	8536	3	107.00	321.00	18	57.78
3	4789 - Electrical - other - Modular switch Blank B3900	8538	80	11.00	880.00	18	158.40
4	4780 - Electrical - conducting - PVC stripe connector	8536	25	15.00	375.00	18	67.50
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14							
15							
IGST				CCST		SGST	
Total Taxable Amount				1,897.00		341.46	
170.73				170.73		Total Invoice Amount	
						2,238.46	
Rupees : Two Thousand Two Hundred Thirty Eight and Paise Fourty Six Only.							

for Summit Sales LLP

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 Authorized signatory

Purchase Order

Page(s) 1 Of 2

11-11-2020 5:08:25 PM



72071

06.11.20 4:55:09

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	72071	177104
Doc Date	11-11-2020	
Quote No	Nil	
Quote Date	17-09-2019	
SupplyType	Supply	

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4628 - Electrical - other - Modular Plate - 2 way - nos BP922	10.00	30.00	0.00	18.00	354.00
2 4631 - Electrical - other - Modular Plate - 6way - nos BP955	40.00	57.00	0.00	18.00	2,690.40
3 4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8.00	77.00	0.00	18.00	726.88
4 4790 - Electrical - other - Modular socket - 15 A - nos B1332	10.00	89.00	0.00	18.00	1,050.20
5 4791 - Electrical - other - Modular socket - 6 A - nos B1410	55.00	65.00	0.00	18.00	4,218.50
6 4796 - Electrical - other - Modular TV Socket - NA - Nos B4797	5.00	51.00	0.00	18.00	300.90
7 4794 - Electrical - other - Modular switch - 16 A - nos B0130	10.00	55.00	0.00	18.00	649.00
8 4793 - Electrical - other - Modular Switch - 6 A - nos B0110	90.00	36.00	0.00	18.00	3,823.20
9 4792 - Electrical - other - Modular Step Dimmer - NA - Nos B1900	9.00	195.00	0.00	18.00	2,070.90
10 4788 - Electrical - other - Modular Bell switches - 6A - nos B0310	1.00	51.00	0.00	18.00	60.18
11 4798 - Electrical - other - FP Isolator - NA - nos 40 ans	1.00	469.00	0.00	18.00	553.42
12 4799 - Electrical - other - Change over - 25 Amps - nos	1.00	840.00	0.00	18.00	991.20
13 4596 - Electrical - other - MCB - 16Amps - nos	8.00	107.00	0.00	18.00	1,010.08
14 4795 - Electrical - other - Modular Telephone Jack - NA - Nos	5.00	46.00	0.00	18.00	271.40
15 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	65.00	10.00	0.00	18.00	767.00
16 4603 - Electrical - other - MCB - 10Amps - nos	3.00	107.00	0.00	18.00	378.78
17 4605 - Electrical - other - MCB - 6Amps - nos	3.00	107.00	0.00	18.00	378.78
18 4789 - Electrical - other - Modular switch Blank plates - NA	80.00	11.00	0.00	18.00	1,038.40

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Purchase Order

Page(s) 2 Of 2

11-11-2020 5:08:25 PM

Original / Office Copy / Purchase Div. Copy

- nos					
B3900					
19 4780 - Electrical - conducting - PVC stripe connector - NA	25.00	15.00	0.00	18.00	442.50
- nos					
Total Order Value . . .					21,775.72
Rupees : Twenty One Thousand Seven Hundred Seventy Five and Paise Seventy Two Only.					

Terms and Conditions :-

Specification / Brand All items Sl.no.1 to 12 shall be of 'Wipro' brand,

Payment Terms After Delivery & Production of bill

Tax Inc usive of all taxes

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 10 years warranty.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for B 102 model flat 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 - Switches etc.				Site & Phase		May flower Platinum		Inward No		Date		
Company	MPPL			Req. Date	10-11-2020							
Req. no.	177104			ID no.	61441							
Material required before	15-11-2020			Approved by (sign):	K. Narendar Reddy							
Flat / Block no.			towards B-102 model flat use purpose									
Type 2140 Sft 4BHK Order Value:	1	Flats										
Type 1800 Sft 3BHK Order Value:	0	Flats										
S No.	Item Description	Units	Qty required forType 2140 Sft 4BHK flat	Qty required forType 1800 Sft 3BHK flat	Qty required forType 1500 Sft 3BHK flat	Qty required forType 1800 Sft 3BHK requirement	Qty required forType 1800 Sft 3BHK requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	140 Amps Isolator-4P	Nos	1.0	1.0		0	0	1.0	0	1.00	1	
2	16 Amps MCB	Nos	8.0	6.0		0	0	8.0	0	8.00	1	
3	10 Amps MCB	Nos	3.0	3.0		0	0	3.0	0	3.00	1	
4	6 Amps MCB	Nos	3.0	3.0		0	0	3.0	0	3.00	1	
5	8 Module plates	Nos	8.0	7.0		0	0	8.0	0	8.00	1	
6	6 Module plates	Nos	40.0	50.0		0	0	40.0	0	40.00	1	
7	2 Module plates	Nos	7.0	8.0		0	0	10.0	0	10.00	1	
8	16 Amps Socket	Nos	10.0	8.0		0	0	10.0	0	10.00	1	
9	6 Amps Socket	Nos	55.0	65.0		0	0	55.0	0	55.00	1	
10	T.V Socket	Nos	5.0	5.0		0	0	5.0	0	5.00	1	
11	Telephone Socket	Nos	5.0	5.0		0	0	5.0	0	5.00	1	
12	16 Amps Switches	Nos	10.0	8.0		0	0	10.0	0	10.00	1	
13	6 Amps Switches	Nos	90.0	100.0		0	0	90.0	0	90.00	1	
14	Bell push	Nos	1.0	1.0		0	0	1.0	0	1.00	1	
15	Fan Regulator	Nos	9.0	8.0		0	0	9.0	0	9.00	1	
16	Blank Plate single	Nos	80.0	80.0		1	0	80.0	0	80.00	1	
17	25A change over switch - 2P	Nos	1.0	1.0		0	0	1.0	0	1.00	1	
18	PVC Connectors - 6Amps	Nos	25.0	25.0		0	0	25.0	0	25.00	1	
19	PVC Round sheets 3"	Nos	65.0	75.0		0	0	65.0	0	65.00	1	
Total			-					429.00	0.00	429.00		

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DELIVERY CHALLAN

Summit Sales LLP

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

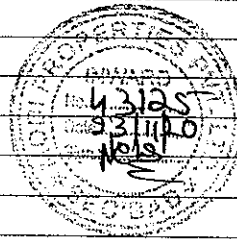
Email: purchase@modiproperties.com

Supplier / Customer / Transporter: - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-11-2020

Customer Details		DC No.	12124
Modi Properties Private Limited,		DC Date.	19-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	72071
		PO Date.	11-11-2020
		Req ID	61441
		Req Date	10-11-2020
		Loc Req No	177104
	Description of Goods	HSN/SAC	Qty
1	4603 - Electrical - other - MCB - 10Amps - nos	8536	3
2	4605 - Electrical - other - MCB - 6Amps - nos	8536	3
3	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	80
4	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	25
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 4695	Dr. 19/11/20
MRN No: 85397	Dr.
Received By:	Sign: M. J. Ram
Modi Properties Pvt. Ltd	
Sy.No.82/1	

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

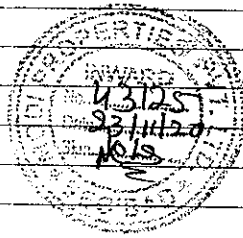
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-11-2020

Customer Details		DC No.	12123
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	19-11-2020
		PO No.	72071
		PO Date.	11-11-2020
		Req ID	61441
		Req Date	10-11-2020
GSTIN : 36AABCM4751E1ZM		Loc Req No	177104
	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	10
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	40
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	8
4	4790 - Electrical - other - Modular socket - 15 A - nos	8536	10
5	4791 - Electrical - other - Modular socket - 6 A - nos	8536	55
6	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	5
7	4794 - Electrical - other - Modular switch - 16 A - nos	8536	10
8	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	90
9	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	9
10	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	1
11	4798 - Electrical - other - FP Isolator - NA - nos	8536	1
12	4799 - Electrical - other - Change over - 25 Amps - nos	8536	1
13	4596 - Electrical - other - MCB - 16Amps - nos	8536	8
14	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	5
15	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		65
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 4696	Date: 19/11/20
MRN No: 85378	Ln.
Received By	Sign: [Signature]
Modi Properties Pvt Ltd	
Sy.No.82/:	

for Summit Sales LLP

Authorized signatory