

PURCHASE DIVISION
Advice for approval for credit to supplier

		24/11/20.		Prepared by:	D.SOWMYA		
PO/WO no.		71680.		PO / WO Date.	28/10/20		
Supplier Name		Sslp.		PO/WO amount	5,75,835.		
Firm/Company		Modi properties pvt ltd		Project	MPL		
Sl. No.	Bill No.			Bill Date	Bill amount		
1		14350.		23/11/20.	34,550.		
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):					34,550		
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12184	23/11/20	85619	☒ 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:					34,550		
Amount E – PO / WO value:					5,75,835		
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			29.11.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>		APPROVED 24/11/20				
Date	24/11/20		01 NOV 2020				
			MINISH PARIKH				

Notes: 1. In case amount to be credited to supplier/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

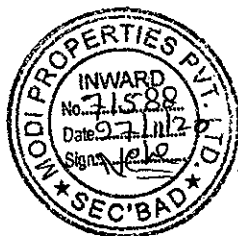
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-11-2020

Customer Details				Invoice No.		14350	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		23-11-2020	
				PO No.		71680	
				PO Date.		28-10-2020	
				Req ID		61104	
				Req Date		29-10-2020	
				Loc Req No		177060	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3509 - Computers and Peripherals - Internet Cable -		1830	16.00	29,280.00	18	5,270.40
	305 MTRS 6 BUNDLE D LINK						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				2,635.20		2,635.20	
Total Taxable Amount				29,280.00		5,270.40	
Total Invoice Amount						34,550.40	
Rupees : Thirty Four Thousand Five Hundred Fifty and Paise Fourty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 2

31-10-2020 10:32:16 AM

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM



71680

20.10.20 4:01:44

Copy

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	71680	177060
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 - 18 or 1 sq mm - Bundle	64.00	642.00	0.00	18.00	48,483.84
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	44.00	642.00	0.00	18.00	33,332.64
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	30.00	642.00	0.00	18.00	22,726.80
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	20.00	642.00	0.00	18.00	15,151.20
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	40.00	1,497.00	0.00	18.00	70,658.40
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	40.00	1,497.00	0.00	18.00	70,658.40
7 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	30.00	2,325.00	0.00	18.00	82,305.00
8 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	30.00	2,325.00	0.00	18.00	82,305.00
9 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 24 coils	2,400.00	16.00	0.00	18.00	45,312.00
10 4710 - Electrical - wires - TV wire - RG-6 - mtrs 6 coils	1,000.00	12.12	0.00	18.00	14,301.60
11 4647 - Electrical - other - Spring wire - NA - mtrs 20 BOX	600.00	13.20	0.00	18.00	9,345.60
12 4708 - Electrical - wires - Telephone wire - 2pair - bundles	10.00	530.00	0.00	18.00	6,254.00
13 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	20.00	1,498.00	0.00	18.00	35,352.80
14 3509 - Computers and Peripherals - Internet Cable - NA - mtrs 305 MTRS 6 BUNDLE D LINK	1,830.00	16.00	0.00	18.00	34,550.40
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 ... 575,835.28

Rupees : Five Lakh(s) Seventy Five Thousand Eight Hundred Thirty Five and Paise Twenty Eight Only.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

① Bill - 14189 - 37,760/-

Accepted the above Terms And Conditions

② Bill - 14156 - 4,981.852/-

Name :

Name :

Bill : 14350
At : 34550
Bal : 46731

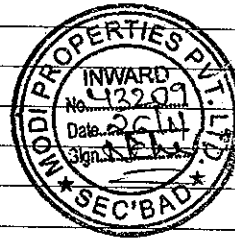
Balance - Date : 29.10.2020

08916

Requisition Form - Electrical Wires											
Company		MPPPL		Site & Phase		May Flower Platinum					
Req. no.		177060		Req. Date		29-10-2020					
Material required before		01-11-2020		ID.no		61104					
Prepared by:		K.Narendar Reddy		Approved by (sign):							
Flat / Block no:		Towards flats nos A-501 to A-508, B-501, B-505									
Type 1500 Sft 3BHK Order Value:		6 Flats									
Type 1800 Sft 4BHK Order Value:		4 Flats									
S No.	Item Description	Units	Qty required for Type I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required for Type 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	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	6.0	7.0	0	7.0	64.0	0	64.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	4.0	5.0	0	5.0	44.0	0	44.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	3.0	3.0	0	3.0	30.0	0	30.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	2.0	2.0	0	2.0	20.0	0	20.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	4.0	4.0	0	4.0	40.0	0	40.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	4.0	4.0	0	4.0	40.0	0	40.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	2.0	2.0	0	2.0	20.0	0	20.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	3.0	3.0	0	3.0	30.0	0	30.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	3.0	3.0	0	3.0	30.0	0	30.00		
10	Spring Box	90 Mtrs	2.0	2.0	0	2.0	20.0	0	20.00		
11	RG6 TV Cable	90 Mtrs	1.0	1.0	0	1.0	10.0	0	10.00		
12	AI Service wire 7/20	90 Mtrs	2.0	3.0	0	3.0	24.0	0	24.00		
12	D-link net cable (Cat 5 cabled)	305 Mtrs	-	1.0	0	1.0	6.0	0	6.00		
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	0	1.0	10.0	0	10.00		
Total							388.00	0.00	388.00		

APPROVED BY
30 OCT 2020
SOHAM MCDI
MANAGING DIRECTOR

Customer Details		DC No.	12184
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	23-11-2020
		PO No.	71680
		PO Date.	28-10-2020
		Req ID	61104
		Req Date	29-10-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	177060
	Description of Goods	HSN/SAC	Qty
1	3509 - Computers and Peripherals - Internet Cable - NA - mtrs		1830
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 43299	Date 28/11/20
MRN No. 25619	Dr.
Received By	Sign [Signature]
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory

Customer Details

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

GSTIN : 36AABCM4761E1ZM

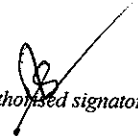
Invoice No.	14350
Invoice Date.	23-11-2020
PO No.	71680
PO Date.	28-10-2020
Req ID	61104
Req Date	29-10-2020
Loc Req No	177060

Description of Goods				HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3509 - Computers and Peripherals - Internet Cable - 305 MTRS 6 BUNDLE D LINK				1830	16.00	29,280.00	18	5,270.40
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST						CGST		SGST	
						2,635.20		2,635.20	
Total Taxable Amount						29,280.00		5,270.40	
Total Invoice Amount						34,550.40			
Rupees : Thirty Four Thousand Five Hundred Fifty and Paise Fourty Only.									

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 14350	Date: 23/11/20
MRN No: 85617	Dr:
Received By	Sign: Nizam
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP


 Authorized signatory