PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	1/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	71680.	PO / WO Date.	28/10/20.
Supplier Name	Ssllp.	PO/WO amount	5,75,835
Firm/Company	Modi properties pvt ltd.	Project	MPL.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14460.	27/11/20.	4,672
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,672

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12276.	27/11/20	85781	☑ 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:	4,672
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 (explai~~ned below)
Excess / short material received	~~□ Approved – within ac~~ceptable 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	**5.12.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	PS					
Date	1/12/20	8/12					

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

ORIGINAL INV...

#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		Invoice No.	14460
Modi Properties Private Limited,.		Invoice Date.	27-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	71680
		PO Date.	28-10-2020
		Req ID	61104
GSTIN :	36AABCM4761E1ZM	Req Date	29-10-2020
		Loc Req No	177060

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4647 - Electrical - other - Spring wire - NA - mtrs	7229	300	13.20	3,960.00	18	712.80
	20 BOX						
2							
3							
4							
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9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,960.00		712.80
	356.40	356.40	Total Invoice Amount		4,672.80	

Rupees : Four Thousand Six Hundred Seventy Two and Paise Eighty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7/734 Date 3/12/20 Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 31-10-2020 10:32:16 AM

:opy

71680
20.10.20 4:01:44

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	**Doc No**	71680	177060
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	28-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-08-2020	
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	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.

(1) Bill - 14189 - 37,760/-

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

(2) Bill - 14156 - 4,98,852/-

(3) Bill : 14350
Amt : 34550
Bal : 4673/-

Name :

Balance - 39,223/-

Date :

Sowmya

Purchase Order

 31-10-2020 10:32:16 AM 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	NI
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for A-501 to 508 B -501,505 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	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.		177060		Req. Date		29-10-2020					
Material required before		01-11-2020		ID no.	61104						
Prepared by:		K,Narender 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 forType I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required forType 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	Al .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 cable0	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 MODI
MANAGING DIRECTOR

71680

Estimate/Draft PO

 29-10-2020 3:05:59 PM Original / Office Copy / Purchase Div.Copy

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	**Doc No**	71680	177060
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	28-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-08-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
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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.*

APPROVED BY
30 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Estimate/Draft PO

 29-10-2020 3:05:59 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	NI
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for A-501 to 508 B -501,505 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Name : ______________________

Date : __/__/____

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.	12276
Modi Properties Private Limited,.	DC Date.	27-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71680
	PO Date.	28-10-2020
	Req ID	61104
GSTIN : 36AABCM4761E1ZM	Req Date	29-10-2020
	Loc Req No	177060

	Description of Goods	HSN/SAC	Qty
1	4647 - Electrical - other - Spring wire - NA - mtrs	7229	300
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MODI PROPERTIES * SEC'BAD * INWARD No. 43425 Date 1/12/20 Sign. Nehe

INWARD
Inward No: 47784 Dt: 27/11/20
MRN No: 85781 Dt.
Received By Sign nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSPORT COPY

#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	Invoice No.	14460
Modi Properties Private Limited,.	Invoice Date.	27-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	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	Rate	Gross	Tax%	Tax Amt
1	4647 - Electrical - other - Spring wire - NA - mtrs	7229	300	13.20	3,960.00	18	712.80
	20 BOX						
2							
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15							

IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	3,960.00		712.80
	356.40	356.40	Total Invoice Amount	4,672.80		

Rupees : Four Thousand Six Hundred Seventy Two and Paise Eighty Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No 14984 Dt. 27/11/20
MRN No: 85781 Dt.
Received By Sign
Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory