PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	2/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	71642.	PO / WO Date.	28/10/20.
Supplier Name	sslp.	PO/WO amount	62,045
Firm/Company	Modi properties pvt ltd	Project	MPL.
Sl. No.	Bill No.	Bill Date	Bill amount
1	19496.	30/11/20.	7,915
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,915

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12312	30/11/20	85848	☑ 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:	7,915
Amount E – PO / WO value:	62,045
Amount F – Difference (A – E): GST-18%	54130

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 accep~~table 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	DS					
Date	2/12/20	9/12					

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

ORIGINAL 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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	14496
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	30-11-2020
	PO No.	71642
	PO Date.	28-10-2020
	Req ID	61054
	Req Date	28-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177055

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4547 - Electrical - other - Distribution Board - 3 4 w	8537	4	1260.00	5,040.00	18	907.20
2	4548 - Electrical - other - Distribution Board - Single	8537	4	317.00	1,268.00	18	228.24
3	9537 - Tools - Hacksaw blade - double - nos	8202	40	10.00	400.00	18	72.00
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IGST	CGST	SGST				
			Total Taxable Amount	6,708.00		1,207.44
	603.72	603.72	Total Invoice Amount	7,915.44		

Rupees : Seven Thousand Nine Hundred Fifteen and Paise Fourty Four Only.

MODI PROPERTIES PVT. LTD. INWARD No. 71769 Date 3/12/20 Sign. Nel SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 28-10-2020 4:28:24 PM

71642
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	**Doc No**	71642	177055
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**	08-05-2020	
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	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	100.00	58.00	0.00	18.00	6,844.00
2	4777 - Electrical - conducting - Junction Box - 25mm - nos Bal.125	435.00	24.00	0.00	18.00	12,319.20
3	4775 - Electrical - conducting - Bends - 25 mm - nos *1.5mm*	520.00	7.00	0.00	18.00	4,295.20
4	4585 - Electrical - other - Insulation tape - NA - nos Bal.42	92.00	10.00	0.00	18.00	1,085.60
5	4616 - Electrical - other - Metal box - 6way - nos Bal. 126	376.00	34.00	0.00	18.00	15,085.12
6	4613 - Electrical - other - Metal box - 2way - nos	60.00	18.00	0.00	18.00	1,274.40
7	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4 w*	9.00	1,260.00	0.00	18.00	13,381.20
8	4548 - Electrical - other - Distribution Board - Single Phase - nos	9.00	317.00	0.00	18.00	3,366.54
9	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	9.00	63.00	0.00	18.00	669.06
10	4617 - Electrical - other - Metal box - 8way - nos	61.00	37.00	0.00	18.00	2,663.26
11	9537 - Tools - Hacksaw blade - double - nos Bal.40	90.00	10.00	0.00	18.00	1,062.00
				Total Order Value . . .		**62,045.58**

Rupees : Sixty Two Thousand Fourty Five and Paise Fifty Eight Only.

Part Quantity Recieved.
Balance Recievable
Bill No/- 13988, dt/- 2/11/20.
AMT/- 35,452/-
Bal/- 26,594/-
09/11/2020

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

Part Bill received
Bill No: M086
amt : 18,678/-
date: 06/11
Bal amt receivable: 7915/-
11/11/2020

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ________ Name : ________ Date : __/__/____

Purchase Order

 28-10-2020 4:28:24 PM Original / Office Copy / Purchase Div.Copy

Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items forC-301 to 306 B -302,303,305 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 - Electrical Conducting - Internal

Company	MPL	Site & Phase	May Flower Platinum
Req. no.	177055	Req. Date	28-10-2020
Material required before	01-11-2020	ID no.	61054
Prepared by:	K.Narender Reddy	Approved by (sign):	
Flat / Block no:	Flat nos- C-301 to C-306, B-302, B-303, B-304		

Type I 1500 ft 3BHK Order Value:	4	Flats
Type III 1800 Sft 3BHK Order Value:	4	Flats
Type IV 2140 Sft 3BHK Order Value:	1	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	PVC Pipe 1.2mm Thick	Nos	40.0	60.0	1	65	465.0	365	100.00		
2	PVC Junction Box 4 way	Nos	45.0	60.0	1	65	485.0	50	435.00		
3	PVC Bends	Nos	60.0	70.0	1	75	595.0	75	520.00		
4	Insulation Tapes	Nos	10.0	10.0	1	12	92.0	0	92.00		
5	Hacksaw blade - two side	Nos	10.0	10.0	1	10	90.0	0	90.00		
6	DB Box 4 Way-3 phase	Nos	1.0	1.0	1	1	9.0	0	9.00		
7	DB For Changeover	Nos	1.0	1.0	1	1	9.0	0	9.00		
8	8 Way Metal Box	Nos	7.0	8.0	1	9	61.0	0	61.00		
9	6 Way Metal Box	Nos	40.0	42.0	1	48	376.0	0	376.00		
10	2 Way Metal Box	Nos	6.0	7.0	1	8	60.0	0	60.00		
11	Nails- 2 1/2"	kg	1.0	1.0	1	1	9.0	0	9.00		
	Total						2242.00	490.00	1752.00		

Note: For PVC pipes round off order to nearest bundles.

APPROVED
28 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.	12312
Modi Properties Private Limited,.	DC Date.	30-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71642
	PO Date.	28-10-2020
	Req ID	61054
GSTIN : 36AABCM4761E1ZM	Req Date	28-10-2020
	Loc Req No	177055

	Description of Goods	HSN/SAC	Qty
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2	4548 - Electrical - other - Distribution Board - Single Phase - nos	8537	4
3	9537 - Tools - Hacksaw blade - double - nos	8202	40
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MODI PROPERTIES PVT. LTD. INWARD No. 43489 Date 4/12 Sign. ★ SEC'BAD ★

Subject to Hyderabad Jurisdiction

INWARD	
Inward No 14795	Dt 30/11/20
MRN No 85848	Dt.
Received By	Sign Nizam
Modi Properties Pvt Ltd Sy.No.82/1	

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 TRANSIT

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	14496
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	30-11-2020
	PO No.	71642
	PO Date.	28-10-2020
	Req ID	61054
	Req Date	28-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177055

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IGST	CGST	SGST	Total Taxable Amount	6,708.00		1,207.44
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Rupees : Seven Thousand Nine Hundred Fifteen and Paise Fourty Four Only.

INWARD

Inward No 14995	Dt 30/11/20
MRN No 85848	Dt.
Received By	Sign Nizam

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

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory