PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	1/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72429.	PO / WO Date.	25/11/20
Supplier Name	SSlp.	PO/WO amount	83,216.
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	14466.	27/11/20.	56,262
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			56,262

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12282	27/11/20	85779.	☑ 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:	56,262
Amount E – PO / WO value:	83,216.
Amount F – Difference (A – E): GST-18%	26,954.

Quantity received as per PO /WO	☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained be~~low)
Excess / short material received	~~☐ Approved – within acc~~eptable 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	[signature]					
Date	1/12/20	14/12					

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.	14466
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	27-11-2020
	PO No.	72429
	PO Date.	25-11-2020
	Req ID	61805
GSTIN : 36AABCM4761E1ZM	Req Date	24-11-2020
	Loc Req No	177142

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	260	64.00	16,640.00	18	2,995.20
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	360	30.00	10,800.00	18	1,944.00
3	4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm		490	8.00	3,920.00	18	705.60
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	60	10.00	600.00	18	108.00
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	300	34.00	10,200.00	18	1,836.00
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	64	18.00	1,152.00	18	207.36
7	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	10	63.00	630.00	18	113.40
8	4617 - Electrical - other - Metal box - 8way - nos	85365020	74	37.00	2,738.00	18	492.84
9	9537 - Tools - Hacksaw blade - double - nos	8202	100	10.00	1,000.00	18	180.00
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. INWARD 71724 3/12/20 SEC'BAD

IGST	CGST	SGST				
			Total Taxable Amount	47,680.00		8,582.40
	4,291.20	4,291.20	Total Invoice Amount	56,262.40		

Rupees : Fifty Six Thousand Two Hundred Sixty Two and Paise Fourty Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 25-11-2020 5:35:17 PM

72429
16.11.20 11:25:35

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**	72429	177142
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-11-2020	
	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	260.00	64.00	0.00	18.00	19,635.20
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	460.00	30.00	0.00	18.00	16,284.00
3	4775 - Electrical - conducting - Bends - 25 mm - nos *1.5mm*	490.00	8.00	0.00	18.00	4,625.60
4	4585 - Electrical - other - Insulation tape - NA - nos	100.00	10.00	0.00	18.00	1,180.00
5	4616 - Electrical - other - Metal box - 6way - nos	408.00	34.00	0.00	18.00	16,368.96
6	4613 - Electrical - other - Metal box - 2way - nos	64.00	18.00	0.00	18.00	1,359.36
7	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4 w*	10.00	1,260.00	0.00	18.00	14,868.00
8	4548 - Electrical - other - Distribution Board - Single Phase - nos	10.00	317.00	0.00	18.00	3,740.60
9	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	10.00	63.00	0.00	18.00	743.40
10	4617 - Electrical - other - Metal box - 8way - nos	74.00	37.00	0.00	18.00	3,230.84
11	9537 - Tools - Hacksaw blade - double - nos	100.00	10.00	0.00	18.00	1,180.00
					Total Order Value . . .	**83,215.96**

Rupees : Eighty Three Thousand Two Hundred Fifteen and Paise Ninty Six Only.

Bill - 14466, 27/11/20, 56,262/-
Balance - 26,954/-

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

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

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

quisition Form - Electrical Conducting - Internal

ompany	MPL	Site & Phase	May Flower Platinum
Req. no.	177142	Req. Date	24-11-2020
Material required before	27-11-2020	ID no.	61805
Prepared by:	K.Narender Reddy	Approved by (sign):	
Flat / Block no:	Flat nos A-901 to A-908, B-901, B-905		

Type I 1500 ft 3BHK Order Value:	6	Flats
Type III 1800 Sft 3BHK Order Value:	4	Flats
Type IV 2140 Sft 3BHK Order Value:	0	Flats

APPROVED
25 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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	0	65	480.0	220	260.00		
2	PVC Junction Box 4 way	Nos	45.0	60.0	0	65	510.0	50	460.00		
3	PVC Bends	Nos	45.0	55.0	0	60	490.0	0	490.00		
4	Insulation Tapes	Nos	10.0	10.0	0	12	100.0	0	100.00		
5	Hacksaw blade - two side	Nos	10.0	10.0	0	10	100.0	0	100.00		
6	DB Box 4 Way-3 phase	Nos	1.0	1.0	0	1	10.0	0	10.00		
7	DB For Changeover	Nos	1.0	1.0	0	1	10.0	0	10.00		
8	8 Way Metal Box	Nos	7.0	8.0	0	9	74.0	0	74.00		
9	6 Way Metal Box	Nos	40.0	42.0	0	48	408.0	0	408.00		
10	2 Way Metal Box	Nos	6.0	7.0	0	8	64.0	0	64.00		
11	Nails- 2 1/2"	kg	1.0	1.0	0	1	10.0	0	10.00		
	Total						2246.00	270.00	1976.00		

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

72429

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.	12282
Modi Properties Private Limited,.	DC Date.	27-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72429
	PO Date.	25-11-2020
	Req ID	61805
	Req Date	24-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177142

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	260
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	360
3	4775 - Electrical - conducting - Bends - 25 mm - nos		490
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	60
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	300
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	64
7	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	7317	10
8	4617 - Electrical - other - Metal box - 8way - nos	85365020	74
9	9537 - Tools - Hacksaw blade - double - nos	8202	100
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. 143427 Date 1/12/20 Sign. [illegible]

Subject to Hyderabad Jurisdiction

INWARD
Inward No. 14789 Dt. 27/11/20
MRN No: 85779 Dt.
Received By Sign. nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised Signatory

TAX INVOICE

TRANSIT COPY

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.	14466
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	27-11-2020
	PO No.	72429
	PO Date.	25-11-2020
	Req ID	61805
	Req Date	24-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177142

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	260	64.00	16,640.00	18	2,995.20
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	360	30.00	10,800.00	18	1,944.00
3	4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm		490	8.00	3,920.00	18	705.60
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	60	10.00	600.00	18	108.00
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	300	34.00	10,200.00	18	1,836.00
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	64	18.00	1,152.00	18	207.36
7	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	10	63.00	630.00	18	113.40
8	4617 - Electrical - other - Metal box - 8way - nos	85365020	74	37.00	2,738.00	18	492.84
9	9537 - Tools - Hacksaw blade - double - nos	8202	100	10.00	1,000.00	18	180.00
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	47,680.00		8,582.40
	4,291.20	4,291.20	Total Invoice Amount		56,262.40	

Rupees : Fifty Six Thousand Two Hundred Sixty Two and Paise Fourty Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No 49782 Dt. 27/11/20
MRN No: 85779 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

for Summit Sales LLP

Authorised Signatory