PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	2/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72429.	PO / WO Date.	25/11/20.
Supplier Name	Ss11p.	PO/WO amount	83,215
Firm/Company	Modi properties pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	14501	30/11/20.	26,953.
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			26,953.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12317	30/11/20		☑ 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:	26,953.
Amount E – PO / WO value:	83,215
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	**5.12.2020**
Remarks:	final bill.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 17 DEC 2020				
Date	2/12/20	17/12	MINISH PARIKH MANAGER PROCUREMENT				

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	Invoice No.	14501
Modi Properties Private Limited,.	Invoice Date.	30-11-2020
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	Rate	Gross	Tax%	Tax Amt
1	4777 - Electrical - conducting - Junction Box - 25mm	39174000	100	30.00	3,000.00	18	540.00
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
3	4616 - Electrical - other - Metal box - 6way - nos	85365020	108	34.00	3,672.00	18	660.96
4	4547 - Electrical - other - Distribution Board - 3 4 w	8537	10	1260.00	12,600.00	18	2,268.00
5	4548 - Electrical - other - Distribution Board - Single	8537	10	317.00	3,170.00	18	570.60
6							
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IGST	CGST	SGST	Total Taxable Amount	22,842.00		4,111.56
	2,055.78	2,055.78	Total Invoice Amount	26,953.56		

Rupees : Twenty Six Thousand Nine Hundred Fifty Three and Paise Fifty Six Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 717774 Date. 3/12/20 Sign. NC

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	72429	177142
	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 : __/__/____

Purchase Order

 25-11-2020 5:35:17 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 A-901 to 908, B -901, 905 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.		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						

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.

APPROVED
25 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	12317
Modi Properties Private Limited,.	DC Date.	30-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	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
1	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	100
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
3	4616 - Electrical - other - Metal box - 6way - nos	85365020	108
4	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	10
5	4548 - Electrical - other - Distribution Board - Single Phase - nos	8537	10
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MODI PROPERTIES PVT. LTD. INWARD No. 43488 Date 4/12 Sign. SEC'BAD

INWARD
Inward No. 4796 Dt. 30/11/20
MRN No. 85849 Dt.
Received By Sign
Modi Properties Pvt. Ltd
Sy.No.82/:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TRANSIT COPY

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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	14501
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	30-11-2020
	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
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2	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
3	4616 - Electrical - other - Metal box - 6way - nos	85365020	108	34.00	3,672.00	18	660.96
4	4547 - Electrical - other - Distribution Board - 3 4 w	8537	10	1260.00	12,600.00	18	2,268.00
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IGST	CGST	SGST			
			Total Taxable Amount	22,842.00	4,111.56
	2,055.78	2,055.78	Total Invoice Amount	26,953.56	

Rupees : Twenty Six Thousand Nine Hundred Fifty Three and Paise Fifty Six Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 4796 Dt: 30/11/20
MRN No: 85849 Dt.
Received By Sign: Nagam
Modi Properties Pvt. Ltd
Sy.No.82/:

for Summit Sales LLP

Authorised signatory