PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/12/20	Prepared by:	NEHA .C
PO/WO no.	72785	PO / WO Date.	08/12/20
Supplier Name	SSLLP	PO/WO amount	5,708.84/-
Firm/Company	MPPL	Project	May flower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	14672	09/12/20	5,708.84/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,708.84/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12473	09/12/20	86161	☐ 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:	5,708.84/-
Amount E – PO / WO value:	5,708.84/-
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	21/12/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
Date	18/12/20	18/12					

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 INVOICE

#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,.
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	14672
Invoice Date.	09-12-2020
PO No.	72785
PO Date.	08-12-2020
Req ID	62100
Req Date	07-12-2020
Loc Req No	177180

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	2	469.00	938.00	18	168.84
2	4710 - Electrical - wires - TV wire - RG-6 - mtrs 3 coils	85442010	300	13.00	3,900.00	18	702.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	435.42	435.42	Total Taxable Amount	4,838.00		870.84
			Total Invoice Amount	5,708.84		

Rupees : Five Thousand Seven Hundred Eight and Paise Eighty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No. 72097
Date. 11/12
Sign. Nek

Authorised Signatory
09/12/20

Purchase Order

Page(s) 1 Of 1 08-12-2020 12:38:05 PM Original

72785
25.11.20 1:31:18

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 **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	72785	177180
	Doc Date	08-12-2020	
	Quote No	Nil	
	Quote Date	08-12-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	2.00	469.00	0.00	18.00	1,106.84
2	4710 - Electrical - wires - TV wire - RG-6 - mtrs *3 coils*	300.00	13.00	0.00	18.00	4,602.00
					Total Order Value . . .	**5,708.84**

Rupees : Five Thousand Seven Hundred Eight and Paise Eighty Four Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for site common power supply 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

Company Name:	Modi Properties Pvt Ltd	Date:	05-12-2020
Site & Phase :	May Flower Platinum	Time:	14;07
Supplier		Req.No.	177180
Material required before date:	07-12-2020	ID No.	62100

No	Description	Size	Quantity	Units	Inward No	Date
1	100 Amp 4 pole isolators 72786	Std	02	Nos		
2	40 Amps 4 pole isolators 72785	Std	02	Nos		
3	Tv role	305mtrs	01	Bundle		
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards site common power use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	05-12-2020	Sign. & Date	

Note:

APPROVED
07 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	DC No.	12473
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	09-12-2020
	PO No.	72785
	PO Date.	08-12-2020
	Req ID	62100
GSTIN : 36AABCM4761E1ZM	Req Date	07-12-2020
	Loc Req No	177180

	Description of Goods	HSN/SAC	Qty
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	2
2	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	300
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			

MODI PROPERTIES PVT LTD INWARD No: 13726 Date: 11/12 Sign: SEC'BAD

INWARD

Inward No: 14874	Dt: 9/12/20
MRN No: 8661	Dt.
Received By	Sign

Modi Properties Pvt. Ltd

Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory