

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 SSIUP		PO/WO amount 5,708.84/-	
Firm/Company MPPL		Project May flower plantation	
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.
1.	12473	09/12/20	82161
2.			
3.			
DC matches MRN ☐ 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:			
Amount E - PO / WO value: 5,708.84/-			
Amount F - Difference (A - E): GST-18% 5,708.84/-			
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		
Date	18/12/20	18/12/20	

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

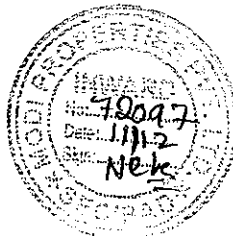
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-12-2020

Customer Details				Invoice No.		14672	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				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
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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



Key 130
 Authorised signatory
 01

Purchase Order

Page(s) 1 Of 1

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72785

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From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd 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**Penalty 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 72785	Std	02	Nos			
2	40 Amps 4 pole isolators	Std	02	Nos			
3	Tv role	305mtrs	01	Bundle			
4							
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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
67 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

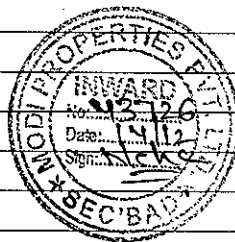
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-12-2020

Customer Details		DC No.	12473
Modi Properties Private Limited,		DC Date.	09-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		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
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 12473	Date: 9/12/20
MRN No. 866	Ln.
Received By	Sign: [Signature]
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory
[Signature]