PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/12/2020	Prepared by:	NEHA .C
PO/WO no.	72822	PO / WO Date.	08/12/20
Supplier Name	SSLLP	PO/WO amount	9,119.04/—
Firm/Company	MPPL	Project	Greens towers
Sl. No.	Bill No.	Bill Date	Bill amount
1	14669	08/12/20	9,119.04/—
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,119.04/—

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12470	08/12/2020		◻ 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:	9,119.04/—
Amount E – PO / WO value:	9,119.04/—
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	21/12/2020
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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Pvt.Ltd.	Invoice No.	14669
Green towers ,begumpet main road	Invoice Date.	08-12-2020
	PO No.	72822
	PO Date.	08-12-2020
	Req ID	62156
GSTIN : 36AABCM4761E1ZM	Req Date	08-12-2020
	Loc Req No	16728

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4818 - Electrical - wires - Cu multistand wires yellow		2	1592.00	3,184.00	18	573.12
2	4819 - Electrical - wires - Cu multistand wires Black -		2	1592.00	3,184.00	18	573.12
3	4817 - Electrical - wires - Cu multistand wires Green -		2	680.00	1,360.00	18	244.80
4							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	7,728.00	1,391.04
	695.52	695.52	Total Invoice Amount	9,119.04	

Rupees : Nine Thousand One Hundred Ninteen and Paise Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD INWARD No. 42100 Date 4/12 Nek

Purchase Order

72822
05.12.20 12:12:18

 08-12-2020 2:00:03 PM

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**	72822	16728
	Doc Date	08-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-12-2020	
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	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	2.00	1,592.00	0.00	18.00	3,757.12
2	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	2.00	1,592.00	0.00	18.00	3,757.12
3	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	2.00	680.00	0.00	18.00	1,604.80
					Total Order Value . . .	**9,119.04**

Rupees : Nine Thousand One Hundred Ninteen and Paise Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Greens Towers Begumpet Main Road, Hyd. Opp. Hyderabad Public School. Phone. 66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for HO renovation work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi Properties Pvt.Ltd.***
Authorised Signatory

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	08-12-2020
Site & Phase :	Greens Towers	Time:	13:30PM
Supplier		Req. No.	16728
Material required before date:	Urgent	ID No.	62156

No	Discription	Size	Quantity	Unibts	Inward No	Date
1	3/20 wire -yellow	STD	02	NOS		
2	3/20 wire -Black 72822	STD	02	NOS		
3	1/18 wire - Green	STD	02	NOS		
4						
5						
6						
7						
8						
9						
10						

Remarks :Towards HO renovation work purpose

Prepared By	Meenakshi.N	Approved by	
Date	07-12-2020	Sign. & Date	APPROVED 08 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT

Note: On receipt of material at site write inward number and date in last 2 columns.

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.	12470
Modi Properties Pvt.Ltd.	DC Date.	08-12-2020
Green towers ,begumpet main road	PO No.	72822
	PO Date.	08-12-2020
	Req ID	62156
	Req Date	08-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16728

	Description of Goods	HSN/SAC	Qty
1	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		2
2	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		2
3	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		2
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MODI PROPERTIES PVT. LTD. INWARD No: 43856 Date: 17/12 Sign: SECUNDERABAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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 Pvt.Ltd.	Invoice No.	14669
Green towers ,begumpet main road	Invoice Date.	08-12-2020
	PO No.	72822
	PO Date.	08-12-2020
	Req ID	62156
GSTIN : 36AABCM4761E1ZM	Req Date	08-12-2020
	Loc Req No	16728

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST				
			Total Taxable Amount	7,728.00		1,391.04
	695.52	695.52	Total Invoice Amount		9,119.04	

Rupees : Nine Thousand One Hundred Ninteen and Paise Four Only.

for Summit Sales LLP

Authorised signatory

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