PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21-12-20	Prepared by:	Prabhakar.P
PO/WO no.	71678	PO / WO Date.	28-10-20
Supplier Name	Summit Sales LLP	PO/WO amount	3,46,127-04
Firm/Company	Modi Properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	14671	9-12-20	22,882-56
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			22,882-56

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12472	9-12-20	86164	☑ 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:				22,882-56
Amount E – PO / WO value:				3,46,127-04
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	**28-12-20**
Remarks: Final Bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 21 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date		21/12					

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,.	Invoice No.	14671
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	09-12-2020
	PO No.	71678
	PO Date.	28-10-2020
	Req ID	61106
	Req Date	29-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177059

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4647 - Electrical - other - Spring wire - NA - mtrs 12 BOX	7229	360	13.20	4,752.00	18	855.36
2	3509 - Computers and Peripherals - Internet Cable - 305 MTRS 3 BUNDLE D LINK		915	16.00	14,640.00	18	2,635.20
3							
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IGST	CGST	SGST	Total Taxable Amount	19,392.00		3,490.56
	1,745.28	1,745.28	Total Invoice Amount	22,882.56		

Rupees : Twenty Two Thousand Eight Hundred Eighty Two and Paise Fifty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No. 72098
Date 11/12
Sign. Mehr

Authorised Signatory

Purchase Order

 31-10-2020 10:32:16 AM

71678
20.10.20 4:01:44

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	71678	177059
Doc Date	28-10-2020	
Quote No	Nil	
Quote Date	13-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	39.00	642.00	0.00	18.00	29,544.84
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	27.00	642.00	0.00	18.00	20,454.12
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	18.00	642.00	0.00	18.00	13,636.08
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	12.00	642.00	0.00	18.00	9,090.72
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	24.00	1,497.00	0.00	18.00	42,395.04
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	24.00	1,497.00	0.00	18.00	42,395.04
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	18.00	2,325.00	0.00	18.00	49,383.00
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	18.00	2,325.00	0.00	18.00	49,383.00
9	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *15 coils*	1,500.00	16.00	0.00	18.00	28,320.00
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs *6 coils*	600.00	12.12	0.00	18.00	8,580.96
11	4647 - Electrical - other - Spring wire - NA - mtrs *12 BOX*	360.00	13.20	0.00	18.00	5,607.36
12	4708 - Electrical - wires - Telephone wire - 2pair - bundles	6.00	530.00	0.00	18.00	3,752.40
13	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	12.00	1,498.00	0.00	18.00	21,211.68
14	3509 - Computers and Peripherals - Internet Cable - NA - mtrs *305 MTRS 3 BUNDLE D LINK*	915.00	16.00	0.00	18.00	17,275.20
15	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts *4 coils*	360.00	12.00	0.00	18.00	5,097.60
					Total Order Value . . .	**346,127.04**

Rupees : Three Lakh(s) Fourty Six Thousand One Hundred Twenty Seven and Paise Four Only.

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : ______

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

Name : ______

Date : __/__/__

Purchase Order

 31-10-2020 10:32:16 AM

Original / Office Copy / Purchase Div.Copy

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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for A-402,405,406,407,408,401 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Part Bill received

① 14351 — 23/11/20 — 3,23,244/—

Bal amt — 22883/—

30/11/20

② Bill no: 14671 — Final Bill

Amt: 22,882.56

21/12/20

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________________

Date : __/__/____

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		
Modi Properties Private Limited,.	DC No.	12472
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	09-12-2020
	PO No.	71678
	PO Date.	28-10-2020
	Req ID	61106
GSTIN : 36AABCM4761E1ZM	Req Date	29-10-2020
	Loc Req No	177059

	Description of Goods	HSN/SAC	Qty
1	4647 - Electrical - other - Spring wire - NA - mtrs	7229	360
2	3509 - Computers and Peripherals - Internet Cable - NA - mtrs		915
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MODI PROPERTIES PVT. LTD. INWARD No. 43718 Date: 14/12 Sign: Nehdl SEC'BAD

INWARD

Inward No. 4876	Dt. 9/12/20
MRN No: 86164	Dt.
Received By	Sign nizam

Modi Properties Pvt. Ltd
Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised Signatory