

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: <u>30/12/20</u>		Prepared by: <u>NEHA .C</u>	
PO/WO no. <u>73157</u>		PO / WO Date. <u>21/12/20</u>	
Supplier Name <u>SS11P</u>		PO/WO amount <u>4,704/-</u>	
Firm/Company <u>Modi properties Pvt. Ltd</u>		Project <u>MPPL</u>	
Sl. No.	Bill No.	Bill Date	Bill amount
1	<u>14991</u>	<u>23/12/20</u>	<u>2352/-</u>
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			<u>21352/-</u>
Sl. No.	DC No	DC Date	MRN No. DC matches MRN
1.	<u>12766</u>	<u>23/12/20</u>	<u>86714</u> ☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B –Other Credits : Transportation charges			<u>-</u>
Amount C –Other Debits :			<u>-</u>
Amount D (D=A+B-C) – Amount to be credited to the supplier:			<u>21352/-</u>
Amount E – PO / WO value:			<u>4,704/-</u>
Amount F – Difference (A – E): GST-18%			<u>2352/-</u>
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. <u> </u> /- ☒ No	
Payment – due date		<u>01/01/21</u>	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<u>Kuldeep P.S.</u>		
Date	<u>30/12/20</u>	<u>31/12</u>	

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

Email: purchase@modiproperties.com

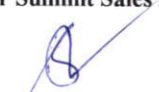
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-12-2020

Customer Details Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice No.		14991	
				Invoice Date.		23-12-2020	
				PO No.		73157	
				PO Date.		21-12-2020	
				Req ID		62449	
				Req Date		21-12-2020	
				Loc Req No		177217	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	10	210.00	2,100.00	12	252.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,100.00	252.00
		126.00	126.00	Total Invoice Amount		2,352.00	
Rupees : Two Thousand Three Hundred Fifty Two Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

22-12-2020 15:33:42



73157

16.12.20 11:40:30

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 040-6633551 9618244433	Doc No	73157	177217
	Doc Date	21-12-2020	
	Quote No	Nil	
	Quote Date	21-12-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4662 - Electrical - other - Tubelight fitting - 2ft - nos	20.00	210.00	0.00	12.00	4,704.00
Total Order Value . . .					4,704.00

Rupees : Four Thousand Seven Hundred Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Wipro brand
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
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	NI
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. above order for labour quarter purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

① Part Bill Received
Rs. 14991 @ 23/12/20 Amt. 2352/-
B/c Receivable - 2352/-
K. S. S.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Contact : _____

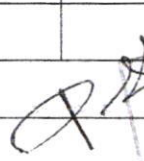
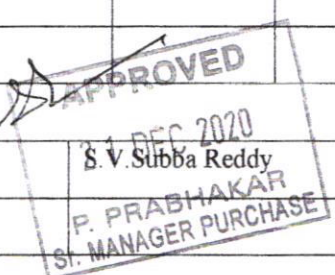
Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Name:	Modi Properties Pvt Ltd	Date:	19-12-2020			
& Phase :	May Flower Platinum	Time:	15:21			
Supplier		Req.No.	177217			
Material required before date:	22-12-2020	ID No.	62449			
No	Description	Size	Quantity	Units	Inward No	Date
1	Tube light	2feet	20	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks: Towards labour quarters use purpose						
Prepared By	K.Sravani Reddy	Approved by				
Sign.& Date	19-12-2020	Sign. & Date				

Note:

Summit Sales LLP

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

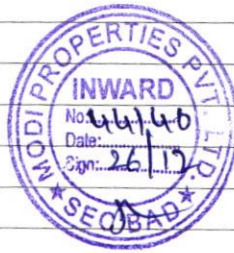
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-12-2020

Customer Details		DC No.	12766
Modi Properties Private Limited.,		DC Date.	23-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	73157
		PO Date.	21-12-2020
		Req ID	62449
		Req Date	21-12-2020
		Loc Req No	177217
GSTIN : 36AABCM4761E1ZM			
	Description of Goods	HSN/SAC	Qty
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	10
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INWARD	
Inward No: 45012	Date: 23/12/20
MRN No: 86114	LT.
Received By	Sign: [Signature]
Modi Properties Pvt. Ltd.	
Sy.No.82/:	

for Summit Sales LLP

[Signature]
Authorised signatory

Subject to Hyderabad Jurisdiction

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

1 of 1 : 23-12-2020

Customer Details				Invoice No.	14991		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	23-12-2020		
GSTIN : 36AABCM4761E1ZM				PO No.	73157		
				PO Date.	21-12-2020		
				Req ID	62449		
				Req Date	21-12-2020		
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14							
15							
IGST	CGST	SGST	Total Taxable Amount		2,100.00		252.00
	126.00	126.00	Total Invoice Amount		2,352.00		

Rupees : Two Thousand Three Hundred Fifty Two Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 502	23/12/20
MRN No. 86714	LM.
Received By	Sign
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

for Summit Sales LLP



Authorised signatory