

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		31/12/20.		Prepared by:		D.SOWMYA	
PO/WO no.		73073.		PO / WO Date.		18/12/20	
Supplier Name		SSLP.		PO/WO amount		5,672	
Firm/Company		Modi properties pvt ltd		Project		MPL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	14925	31/12/20.		5,672			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						5,672	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12700	31/12/20.	5,672	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits : Transportation charges						5	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						5,672	
Amount E – PO / WO value:						5,672	
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			2.1.2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	D.Sowmya						
Date	31/12/20 31/12						

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.

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-12-2020

Customer Details Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice No.		14925	
				Invoice Date.		21-12-2020	
				PO No.		73073	
				PO Date.		18-12-2020	
				Req ID		62367	
				Req Date		17-12-2020	
				Loc Req No		177209	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4632 - Electrical - other - Modular Plate - 8way - nos	8536	2	216.00	432.00	18	77.76
2	4792 - Electrical - other - Modular Step Dimmer - NA	8536	1	195.00	195.00	18	35.10
3	4631 - Electrical - other - Modular Plate - 6way - nos	8536	4	57.00	228.00	18	41.04
4	4791 - Electrical - other - Modular socket - 6 A - nos	8536	10	65.00	650.00	18	117.00
5	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	30	36.00	1,080.00	18	194.40
6	4798 - Electrical - other - FP Isolator - NA - nos	8536	2	469.00	938.00	18	168.84
7	4603 - Electrical - other - MCB - 10Amps - nos	8536	4	107.00	428.00	18	77.04
8	4605 - Electrical - other - MCB - 6Amps - nos	8536	4	107.00	428.00	18	77.04
9	4596 - Electrical - other - MCB - 16Amps - nos	8536	4	107.00	428.00	18	77.04
10							
11							
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15							
IGST		CGST	SGST	Total Taxable Amount		4,807.00	865.26
		432.63	432.63	Total Invoice Amount		5,672.26	
Rupees : Five Thousand Six Hundred Seventy Two and Paise Twenty Six Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory

Purchase Order

Page(s) 1 Of 2

18-12-2020 15:31:01



73073

16.12.20 11:34:54

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	73073	177209
	Doc Date	18-12-2020	
	Quote No	Nil	
	Quote Date	18-12-2020	
	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4632 - Electrical - other - Modular Plate - 8way - nos	2.00	216.00	0.00	18.00	509.76
2 4792 - Electrical - other - Modular Step Dimmer - NA - Nos	1.00	195.00	0.00	18.00	230.10
3 4631 - Electrical - other - Modular Plate - 6way - nos	4.00	57.00	0.00	18.00	269.04
4 4791 - Electrical - other - Modular socket - 6 A - nos	10.00	65.00	0.00	18.00	767.00
5 4793 - Electrical - other - Modular Switch - 6 A - nos	30.00	36.00	0.00	18.00	1,274.40
6 4798 - Electrical - other - FP Isolator - NA - nos	2.00	469.00	0.00	18.00	1,106.84
7 4603 - Electrical - other - MCB - 10Amps - nos	4.00	107.00	0.00	18.00	505.04
8 4605 - Electrical - other - MCB - 6Amps - nos	4.00	107.00	0.00	18.00	505.04
9 4596 - Electrical - other - MCB - 16Amps - nos	4.00	107.00	0.00	18.00	505.04
Total Order Value . . .					5,672.26

Rupees : Five Thousand Six Hundred Seventy Two and Paise Twenty Six Only.

Terms and Conditions :-**Specification / Brand** All items Sl.no.1 to 12 shall be of 'Wipro' brand,**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** 10 years warranty.**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for security room purpose
For **Modi Properties Pvt.Ltd.** Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Contact

Purchase Order

Page(s) 2 Of 2

18-12-2020 15:31:01

Original / Office Copy / Purchase Div.Copy

Completion Date Nil
Measurement Nil
Security Nil
Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :



Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		17-12-2020	
Site & Phase :		May Flower Platinum		Time:		10:21	
Supplier				Req.No.		177209	
Material required before date:			19-12-2020		ID No.		8265 62367
No	Description	Size	Quantity	Units	Inward No	Date	
1	12 modular plate	Std	02 -	Nos			
2	Fan dimmer	Std	01 -	Nos			
3	6 modular plate	Std	04 ✓	Nos			
4	6 amps sockets	Std	10 ✓	Nos			
5	6 amps switches	Std	30 ✓	Nos			
6	40amps 4 pole isolators	Std	02 -	Nos			
	6 amps MCB	Std	04 ✓	Nos			
8	10 amps MCB	Std	04 -	Nos			
9	16 amps MCB	Std	04 ✓	Nos			
10							
Remarks: Towards security room use purpose							
Prepared By		K.Sravani Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		17-12-2020		Sign. & Date			

APPROVED
18 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

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 : 21-12-2020

Customer Details		DC No.	12700
Modi Properties Private Limited,		DC Date.	21-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	73073
		PO Date.	18-12-2020
		Req ID	62367
		Req Date	17-12-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	177209
	Description of Goods	HSN/SAC	Qty
1	4632 - Electrical - other - Modular Plate - 8way - nos	8536	2
2	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	1
3	4631 - Electrical - other - Modular Plate - 6way - nos	8536	4
4	4791 - Electrical - other - Modular socket - 6 A - nos	8536	10
5	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	30
6	4798 - Electrical - other - FP Isolator - NA - nos	8536	2
7	4603 - Electrical - other - MCB - 10Amps - nos	8536	4
8	4605 - Electrical - other - MCB - 6Amps - nos	8536	4
9	4596 - Electrical - other - MCB - 16Amps - nos	8536	4
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 4990	Date 21/12/20
MRN No. 86597	Dr.
Received By	Sign
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory



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 : 21-12-2020

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Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 4990	21/12/20
MRN No. 86597	Ln.
Received By	Sign
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory