

PURCHASE DIVISION
Advice for approval for credit to supplier

Date	15/01/2021	Prepared by:	MINISH
PO/WO no.	73256	PO / WO Date	24/12/2020
Supplier Name	BSLLP	PO/WO amount	1,26,150/-
Firm/Company	MPL	Project	MFP
Bill No.	15221	Bill Date	07/01/2021
		Bill amount	10,379/-

Amount A – Bills total (Excluding Transport & Hamali Charges):

No.	DC No	DC Date	MRN No.	DC matches MRN
1.	3410	6/1/21	87241	☐ 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:

Amount E – PO / WO value:

Amount F – Difference (A – E): GST-18%

Material received as per PO / WO ☐ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)

Difference between PO / Bill acceptable? ☒ Yes ☐ No (explained below)

Excess / short material received ☐ Approved – within acceptable limits ☐ No (explained below)

As per PO / WO ☐ Yes ☒ No – wait for balance material ☐ No (explained below)

Advance paid / PDC given (deduct when paying) ☐ Yes – Rs. _____/- ☒ No

Due date – due date 16/01/2021

Remarks: Part quantity received, balance receivable

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
			APPROVED				
			15 JAN 2021				
			MINISH PARIKH MANAGER PROCUREMENT				

1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach original sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see serial'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve 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 port, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 1,00,000/-. 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

ORIGINAL 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 : 07-Jan-21

Customer Details				Invoice No.		15221	
Modi Properties Private Limited,. Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		07-01-2021	
				PO No.		73256	
				PO Date.		24-12-2020	
				Req ID		62548	
				Req Date		23-12-2020	
				Loc Req No		177235	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	128	57.00	7,296.00	18	1,313.28
2	4803 - Electrical - conducting - PVC Round Cover -		200	7.50	1,500.00	18	270.00
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IGST		CGST	SGST	Total Taxable Amount		8,796.00	1,583.28
		791.64	791.64	Total Invoice Amount		10,379.28	
Rupees : Ten Thousand Three Hundred Seventy Nine and Paise Twenty Eight Only.							

for Summit Sales LLP

✓

Authorised signatory

Subject to Hyderabad Jurisdiction



DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003

Tel : 040 - 6633 5551

Bill
15221M/s Modi properties pvt ltd.DC No. : **3410**Date : 6/1/21.Vehicle No. : TS10UB3123P.O. / W.O. No. : 73256.P.O. / W.O. Date : 24/12/20.Site: May flower platinum

Sl. No.	PARTICULARS	Quantity
1	Electric - Modular plate - 6 way	128
2	pvc sound cover - 3 In	200.
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GSTIN :

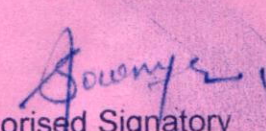
Received the above materials in good condition.

Received by :

Stamp:

Date :

For SUMMIT SALES LLP


 Authorised Signatory

Purchase Order

Page(s) 1 Of 2

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73256

23.12.20 11:29:46

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	73256	177235
Doc Date	24-12-2020	
Quote No	Nil	
Quote Date	17-09-2019	
SupplyType	Supply	

Kind Attn : Mamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4628 - Electrical - other - Modular Plate - 2 way - nos BP922	31.00	30.00	0.00	18.00	1,097.40
2 4631 - Electrical - other - Modular Plate - 6way - nos BP955	248.00	57.00	0.00	18.00	16,680.48
3 4790 - Electrical - other - Modular socket - 15 A - nos B1332	55.00	89.00	0.00	18.00	5,776.10
4 4791 - Electrical - other - Modular socket - 6 A - nos B1410	340.00	65.00	0.00	18.00	26,078.00
5 4794 - Electrical - other - Modular switch - 16 A - nos B0130	55.00	55.00	0.00	18.00	3,569.50
6 4793 - Electrical - other - Modular Switch - 6 A - nos B0110	550.00	36.00	0.00	18.00	23,364.00
7 4789 - Electrical - other - Modular switch Blank plates - NA - nos B3900	480.00	11.00	0.00	18.00	6,230.40
8 4792 - Electrical - other - Modular Step Dimmer - NA - Nos B1900	43.00	195.00	0.00	18.00	9,894.30
9 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	6.00	469.00	0.00	18.00	3,320.52
10 4596 - Electrical - other - MCB - 16Amps - nos	48.00	107.00	0.00	18.00	6,060.48
11 4605 - Electrical - other - MCB - 6Amps - nos	18.00	107.00	0.00	18.00	2,272.68
12 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	400.00	7.50	0.00	18.00	3,540.00
13 4796 - Electrical - other - Modular TV Socket - NA - Nos	30.00	51.00	0.00	18.00	1,805.40
14 4788 - Electrical - other - Modular Bell switches - 6A - nos	6.00	51.00	0.00	18.00	361.08
15 4801 - Electrical - conducting - PVC round cover - 6 In - Nos	12.00	8.00	0.00	18.00	113.28
16 4632 - Electrical - other - Modular Plate - 8way - nos	37.00	216.00	0.00	18.00	9,430.56
17 4603 - Electrical - other - MCB - 10Amps - nos	18.00	107.00	0.00	18.00	2,272.68
18 4795 - Electrical - other - Modular Telephone Jack - NA - Nos	30.00	46.00	0.00	18.00	1,628.40

For **Modi Properties Pvt.Ltd.**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Content

Purchase Order

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Original / Office Copy / Purchase Div. Copy

19	4780 - Electrical - conducting - PVC stripe connector - NA - nos	150.00	15.00	0.00	18.00	2,655.00
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Total Order Value ... 126,150.26

Rupees : One Lakh(s) Twenty Six Thousand One Hundred Fifty 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. Payment as per actual receipt of material. Above order for A 301
TO 306 401,402 MODEL FLAT rpose

Completion Date Nil

Weasurment Nil

Security Nil

Remarks

Partly 1500 = 15000 / 15000
08 = 28 / 12 / 20

31/12/2020
1500 = 15000

Part quantity Received, Bal Recievable
Bill No 1-15221 311-07/01/2021 AMR-15379/-
Bal: Recievable AMR-601/-
15/01/2021

or Modi Properties Pvt.Ltd.

Authorised Signatory

Name : 

Contact

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Date : __/__/__

Requisition Form - Switches etc.											
Company		MPPL		Site & Phase		May flower Platinum					
Req. no.		177235		Req. Date		23-12-2020					
Material required before		26-12-2020		ID no.		62548					
Prepared by:		K. Narender Reddy		Approved by (sign):							
Flat / Block no:		towards A-301, A302, A-303, A-306, A-401, A-402 model flat use purpose									
Type 1500 Sft 3BHK Order: Value:		5 Flats									
Type 1800 Sft 3BHK Order: Value:		1 Flats									
S No.	Item Description	Units	Qty required for Type 1500 Sft 4BHK flat	Qty required for Type 1800 Sft 3BHK flat	Qty required for Type 1500 Sft 3BHK flat requirement	Qty required for Type 1800 Sft 3BHK requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	40 Amps Isolator-4P	Nos	1.0	1.0	1	0	6.0	0	6.00	✓	
2	16 Amps MCE	Nos	8.0	8.0	1	0	48.0	0	48.00	✓	
3	10 Amps MCE	Nos	3.0	3.0	1	0	18.0	0	18.00	✓	
4	6 Amps MCB	Nos	3.0	3.0	1	0	18.0	0	18.00	✓	
5	8 Module plates	Nos	6.0	7.0	1	0	37.0	0	37.00	✓	
6	6 Module plates	Nos	40.0	48.0	1	0	248.0	0	248.00	✓	
7	2 Module plates	Nos	5.0	6.0	1	0	31.0	0	31.00	✓	
8	16 Amps Socket	Nos	9.0	10.0	1	0	55.0	0	55.00	✓	
9	6 Amps Socket	Nos	55.0	65.0	1	0	340.0	0	340.00	✓	
10	T.V Socket	Nos	5.0	5.0	1	0	30.0	0	30.00	✓	
11	Telephone Socket	Nos	5.0	5.0	1	0	30.0	0	30.00	✓	
12	16 Amps Switches	Nos	9.0	10.0	1	0	55.0	0	55.00	✓	
13	6 Amps Switches	Nos	90.0	100.0	1	0	550.0	0	550.00	✓	
14	Bell push	Nos	1.0	1.0	1	0	6.0	0	6.00	✓	
15	Fan Regulator	Nos	7.0	8.0	1	0	43.0	0	43.00	✓	
16	Blank Plate single	Nos	80.0	80.0	1	0	480.0	0	480.00	✓	
17	25A Automatic change over switch - 2P	Nos	1.0	1.0	1	0	6.0	0	6.00	✓	
18	PVC Connectors - 6Amps	Nos	25.0	25.0	1	0	150.0	0	150.00	✓	
19	PVC Round sheets 3"	Nos	55.0	75.0	1	0	400.0	0	400.00	✓	
20	PVC Fan Dummy 6"	Nos	2.0	2.0	1	0	12.0	0	12.00	✓	
Total			-				2563.00	0.00	2563.00		

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73256

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

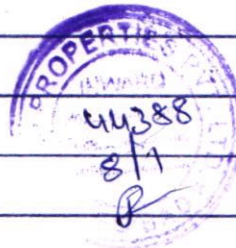
Tel : 040 - 6633 5551

M/s Modi properties pvt ltd.Site: May flower platinumDC No. : 3410Date : 6/1/21.

Vehicle No. :

P.O. / W.O. No. : 73256.P.O. / W.O. Date : 24/12/20.

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INWARD	
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MRN No: 8724	Dr.
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Modi Properties Pvt. Ltd.	
Sy. No. 82/:	

GSTIN :

Received the above materials in good condition.

Received by :

Date :

Stamp:

For SUMMIT SALES LLP

Authorised Signatory