PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/01/2021	Prepared by:	NEHA
PO/WO no.	73750	PO / WO Date.	11/01/2021
Supplier Name	SSLLP	PO/WO amount	23,747.51/-
Firm/Company	MPPL	Project	May Flower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	15404	15/01/2021	23,747.51/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			23,747.51/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13128	15/01/2021	87563	□ 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:				23,747.51/-
Amount F – Difference (A – E): GST-18%				23,747.51/-
				—

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	23/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
Date	21/01/2021	21/1/21					

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 - 50000 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,.

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	15404
Invoice Date.	15-01-2021
PO No.	73750
PO Date.	11-01-2021
Req ID	63014
Req Date	11-01-2021
Loc Req No	177280

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4710 - Electrical - wires - TV wire - RG-6 - mtrs 6 coils	85442010	600	13.50	8,100.00	18	1,458.00
2	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	5	565.00	2,825.00	18	508.50
3	4820 - Electrical - wires - Cu multistand wires Green -		5	1640.00	8,200.00	18	1,476.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
5							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	20,125.00	3,622.50
	1,811.25	1,811.25	Total Invoice Amount	23,747.50	

Rupees : Twenty Three Thousand Seven Hundred Fourty Seven and Paise Fifty Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES ... SEC...
No. 73412
Date 18/1
Sign.

Purchase Order

 12-01-2021 11:02:28

Or 73750 09.01.21 11:06:14

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	73750	177280
Doc Date	11-01-2021	
Quote No	Nil	
Quote Date	11-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4710 - Electrical - wires - TV wire - RG-6 - mtrs *6 coils*	600.00	13.50	0.00	18.00	9,558.00
2	4708 - Electrical - wires - Telephone wire - 2pair - bundles	5.00	565.00	0.00	18.00	3,333.50
3	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	5.00	1,640.00	0.00	18.00	9,676.00
4	4585 - Electrical - other - Insulation tape - NA - nos	100.00	10.00	0.00	18.00	1,180.00
					Total Order Value . . .	**23,747.50**

Rupees : Twenty Three Thousand Seven Hundred Fourty Seven and Paise Fifty 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	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 to reject items not conforming to quality and specifications. Above order for A block 8th floor purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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:	11-01-2021
Site & Phase :	May Flower Platinum	Time:	11;45
Supplier		Req.No.	177280
Material required before date:	13-01-2021	ID No.	63014

No	Description	Size	Quantity	Units	Inward No	Date
1	RG 6 tv cable	305mtrs	02	Bundles		
2	Telephone cable	90mtrs	05	Bundles		
3	3/20 green 73750	90mtrs	05	Bundles		
4	Insulation tapes	Std	100	Nos		
5						
6						
7						
8						
9						
10						
11						
12						

APPROVED
11 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: for A block 8th floor service wire use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	11-1-2021	Sign. & Date	

Note:

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.	13123
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	15-01-2021
	PO No.	73750
	PO Date.	11-01-2021
	Req ID	63014
GSTIN : 36AABCM4761E1ZM	Req Date	11-01-2021
	Loc Req No	177280

	Description of Goods	HSN/SAC	Qty
1	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	600
2	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	5
3	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		5
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	100
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 24813
Date:
Sign:

INWARD

Inward No 5216	Dt 15/01/21
MRN No: 87563	Dt.
Received By	Sign

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

for Summit Sales LLP

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 TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	15404
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	15-01-2021
	PO No.	73750
	PO Date.	11-01-2021
	Req ID	63014
GSTIN : 36AABCM4761E1ZM	Req Date	11-01-2021
	Loc Req No	177280

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4710 - Electrical - wires - TV wire - RG-6 - mtrs 6 coils	85442010	600	13.50	8,100.00	18	1,458.00
2	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	5	565.00	2,825.00	18	508.50
3	4820 - Electrical - wires - Cu multistand wires Green -		5	1640.00	8,200.00	18	1,476.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
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12							
13							
14							
15							

IGST	CGST	SGST			
	1,811.25	1,811.25	Total Taxable Amount	20,125.00	3,622.50
			Total Invoice Amount	23,747.50	

Rupees : Twenty Three Thousand Seven Hundred Fourty Seven and Paise Fifty Only.

INWARD

Inward No 5916 Dt 15/01/21

MRN No: 87563 Dt.

Received By Sign Nizam

Modi Properties Pvt. Ltd

Sy.No.82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction