PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/1/21	Prepared by:	NEHA .C
PO/WO no.	73256	PO / WO Date.	24/12/20
Supplier Name	SSLLP	PO/WO amount	1,26 150
Firm/Company	MPPL	Project	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15405	15/1/21	602
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			602

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13124	15/1/21	81564	☑ 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:	602
Amount E – PO / WO value:	126150
Amount F – Difference (A – E): GST-18%	125548
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	22/1/21
Remarks: Final Bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	20/1/21						

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 attach... ...rchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve ...00/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude ...charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. ...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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	15405
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	15-01-2021
	PO No.	73256
	PO Date.	24-12-2020
	Req ID	62548
	Req Date	23-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177235

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4796 - Electrical - other - Modular TV Socket - NA -	8436	10	51.00	510.00	18	91.80
2							
3							
4							
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7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	510.00	91.80
	45.90	45.90	Total Invoice Amount	601.80	

Rupees : Six Hundred One and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECUNDERABAD INWARD No. 73413 Date 18/1

Purchase Order

 26-12-2020 10:57:05 Origir

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	**Doc No**	73256	177235
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-09-2019	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,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.***

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 26-12-2020 10:57:05 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
					Total Order Value . . .	**126,150.26**

Rupees : One Lakh(s) Twenty Six Thousand One Hundred Fifty and Paise Twenty Six Only.

Terms and Conditions :-

Partly Bill : 15054 / 15053
Dt : 28/12/20
31/12/20 Amt : 1,15,170
Bal : 10980/-

Part quantity Recieved, Bal Recievable
Bill No:- 15221 Dt:- 07/01/2021 Amt:- 10379/-
Bal: Recievable Amt:- 601/-
15/01/2021

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
Penality 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
Measurment	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 - 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					MANAGER PROCUREMENT MINISH PARIKH		
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								26 DEC 2020		
Type 1500 Sft 3BHK Order Value:		5	Flats									
Type 1800 Sft 3BHK Order Value:		1	Flats							APPROVED		
S No.	Item Description	Units	Qty required forType1500 Sft 4BHK flat	Qty required forType 1800 Sft 3BHK flat	Qty required forType 1500 Sft 3BHK flat requirement	Qty required forType 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 MCB	Nos	8.0	8.0	1	0	48.0	0	48.00			
3	10 Amps MCB	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	65.0	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			

73256

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	DC No.	13124
Modi Properties Private Limited,.	DC Date.	15-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	73256
	PO Date.	24-12-2020
	Req ID	62548
GSTIN : 36AABCM4761E1ZM	Req Date	23-12-2020
	Loc Req No	177235

	Description of Goods	HSN/SAC	Qty
1	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	10
2			
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 44812 Date: 19/1 Sign: R

INWARD
Inward No 5217 Dt 15/01/21
MRN No: 87564 Dt.
Received By Sign
Modi Properties Pvt. Ltd
Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

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,.	Invoice No.	15405
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	15-01-2021
	PO No.	73256
	PO Date.	24-12-2020
	Req ID	62548
GSTIN : 36AABCM4761E1ZM	Req Date	23-12-2020
	Loc Req No	177235

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4796 - Electrical - other - Modular TV Socket - NA -	8436	10	51.00	510.00	18	91.80
2							
3							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	510.00		91.80
	45.90	45.90	Total Invoice Amount	601.80		

Rupees : Six Hundred One and Paise Eighty Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No 5297 Dt 15/01/21
MRN No 81564 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/

for Summit Sales LLP

Authorised signatory