

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25/01/2021		Prepared by: NEHA	
PO/WO no. 73857		PO / WO Date. 15/01/2021	
Supplier Name SCLP		PO/WO amount 6,894/-	
Firm/Company MPPC		Project Head office	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15456	18/01/2021	6,894/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,894
Sl. No.	DC .No	DC. Date	MRN No. DC matches MRN
1.	13166	18/01/2021	☐ 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:			6894/-
Amount E – PO / WO value:			6894/-
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		28/01/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Nehe		
Date	25/01/2021		

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

ORIGINAL INVOICE

#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 : 18-01-2021

Customer Details Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice No.		15456	
				Invoice Date.		18-01-2021	
				PO No.		73857	
				PO Date.		15-01-2021	
				Req ID		63099	
				Req Date		15-01-2021	
				Loc Req No		182533	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4631 - Electrical - other - Modular Plate - 6way - nos	8536	6	57.00	342.00	18	61.56
2	4792 - Electrical - other - Modular Step Dimmer - NA	8536	6	195.00	1,170.00	18	210.60
3	4791 - Electrical - other - Modular socket - 6 A - nos	8536	20	65.00	1,300.00	18	234.00
4	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	30	36.00	1,080.00	18	194.40
5	4790 - Electrical - other - Modular socket - 15 A - nos	8536	10	89.00	890.00	18	160.20
6	4794 - Electrical - other - Modular switch - 16 A - nos	8536	10	55.00	550.00	18	99.00
7	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	6	30.00	180.00	18	32.40
8	4789 - Electrical - other - Modular switch Blank	8538	30	11.00	330.00	18	59.40
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IGST		CGST	SGST	Total Taxable Amount		5,842.00	1,051.56
		525.78	525.78	Total Invoice Amount		6,893.56	
Rupees : Six Thousand Eight Hundred Ninty Three and Paise Fifty Six Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised Signatory

Purchase Order



73857

16.01.21 10:36:43

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16-01-2021 10:31:31

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	73857	182533
Doc Date	15-01-2021	
Quote No	Nil	
Quote Date	15-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4631 - Electrical - other - Modular Plate - 6way - nos	6.00	57.00	0.00	18.00	403.56
2 4792 - Electrical - other - Modular Step Dimmer - NA - Nos	6.00	195.00	0.00	18.00	1,380.60
3 4791 - Electrical - other - Modular socket - 6 A - nos	20.00	65.00	0.00	18.00	1,534.00
4 4793 - Electrical - other - Modular Switch - 6 A - nos	30.00	36.00	0.00	18.00	1,274.40
5 4790 - Electrical - other - Modular socket - 15 A - nos	10.00	89.00	0.00	18.00	1,050.20
6 4794 - Electrical - other - Modular switch - 16 A - nos	10.00	55.00	0.00	18.00	649.00
7 4628 - Electrical - other - Modular Plate - 2 way - nos	6.00	30.00	0.00	18.00	212.40
8 4789 - Electrical - other - Modular switch Blank plates - NA - nos	30.00	11.00	0.00	18.00	389.40

Total Order Value . . .**6,893.56**

Rupees : Six Thousand Eight Hundred Ninty Three and Paise Fifty Six Only.

Terms and Conditions :-**Specification / Brand** All items shall be of wipro brand**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.

Delivery Location Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551

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 2nd floor CR cabins and passage purpose

Completion Date NilFor **Modi Properties Pvt.Ltd.**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Content

Requisition Form

Company Name:		MPPL		Date:		15.01-21	
Site & Phase :		HEAD OFFICE		Time:		12:00 PM	
Supplier				Req. No.		182533	
Material required before date:			Urgent		ID No.		63099

No	Description	Size	Quantity	Units	Inward No	Date
1	6 modular plate	std	6	NOS		
2	Fan regulators	std	6	Nos		
3	3 pin socket	6 amp	20	Nos		
4	switches	6 amp	30	Nos		
5	sockets	16 amp	10	Nos		
6	switches	16 amp	10	Nos		
7	3 pin plug (top)	16 amp	12	Nos		
8	2pin plates	Std	6	Nos		
9	Dummy switches	std	30	Nos		
10						

Remarks :For 2nd floor cr cabins and passage

Prepared By	MEENAKSHI.N	Approved by	
Sign. & Date	15-01-21	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns



Summit Sales LLP

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

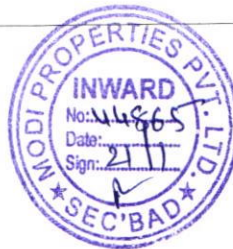
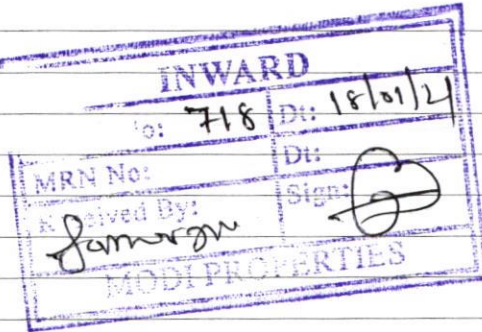
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-01-2021

Customer Details		DC No.	13166
Modi Properties Pvt. Ltd.		DC Date.	18-01-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD		PO No.	73857
		PO Date.	15-01-2021
		Req ID	63099
		Req Date	15-01-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	182533
	Description of Goods	HSN/SAC	Qty
1	4631 - Electrical - other - Modular Plate - 6way - nos	8536	6
2	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	6
3	4791 - Electrical - other - Modular socket - 6 A - nos	8536	20
4	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	30
5	4790 - Electrical - other - Modular socket - 15 A - nos	8536	10
6	4794 - Electrical - other - Modular switch - 16 A - nos	8536	10
7	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	6
8	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	30
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for Summit Sales LLP

Key
Authorised signatory

Subject to Hyderabad Jurisdiction

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TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-01-2021

Customer Details				Invoice No.	15456		
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.	18-01-2021		
				PO No.	73857		
				PO Date.	15-01-2021		
				Req ID	63099		
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6	4794 - Electrical - other - Modular switch - 16 A - nos	8536	10	55.00	550.00	18	99.00
7	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	6	30.00	180.00	18	32.40
8	4789 - Electrical - other - Modular switch Blank	8538	30	11.00	330.00	18	59.40
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