PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/01/2021	Prepared by:	NEHA
PO/WO no.	73832	PO / WO Date.	13/01/2021
Supplier Name	SSLLP	PO/WO amount	19,387/-
Firm/Company	MPPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	15464	18/01/2021	11,953/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,953/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13174	18/01/2021	87652	☑ 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:	11,953/-
Amount E – PO / WO value:	19,387/-
Amount F – Difference (A – E): GST-18%	7434/-

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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
Date	25/01/2021	27/1/21					

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

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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	15464
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	18-01-2021
	PO No.	73832
	PO Date.	13-01-2021
	Req ID	63034
	Req Date	12-01-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177282

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4547 - Electrical - other - Distribution Board - 3 4 w	8537	5	1260.00	6,300.00	18	1,134.00
2	4548 - Electrical - other - Distribution Board - Single	8537	10	317.00	3,170.00	18	570.60
3	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	10	66.00	660.00	18	118.80
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MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 73528 Date 19/1 Sign.

IGST	CGST	SGST				
			Total Taxable Amount	10,130.00		1,823.40
	911.70	911.70	Total Invoice Amount	11,953.40		

Rupees : Eleven Thousand Nine Hundred Fifty Three and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 13-01-2021 15:23:42

73832

16.01.21 10:36:43

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**	73832	177282
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	13-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-01-2021	
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	4547 - Electrical - other - Distribution Board - 3 Phase - nos 4w	10.00	1,260.00	0.00	18.00	14,868.00
2	4548 - Electrical - other - Distribution Board - Single Phase - nos	10.00	317.00	0.00	18.00	3,740.60
3	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	10.00	66.00	0.00	18.00	778.80
				Total Order Value . . .		**19,387.40**

Rupees : Ninteen Thousand Three Hundred Eighty Seven and Paise Fourty Only.

Part bill received
@ 15464 – 18/01/2021 – 11,953/–
Bal amt – 7434/–
Neha
25/01/2021

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
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	Nil
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 1001 to 1008 B 1001 , 1005 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Properties Pvt.Ltd.***
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

uisition Form - Electrical Conducting - Internal

pany	MPL		Site & Phase		May Flower Platinum					
no.	177282		Req. Date		12.01.2021					
erial required before	15.01.2021		ID no.	G3034						
ared by:	K.Sravani Reddy		Approved by (sign):				APPROVED			
/ Block no:	Flat nos- A 1001 to 1008 & B 1001& 1005						13 JAN 2021			
e I 1500 ft 3BHK Order Value:	6	Flats					MINISH PARIKH MANAGER PROCUREMENT			
e III 1800 Sft 3BHK Order Value:	4	Flats								
e IV 2140 Sft 3BHK Order Value:										

S No.	Item Description	Units	Qty required forType I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required forType II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.2mm Thick	Nos	40.0	60.0	0	0	150.0	50	150.00		
2	PVC Junction Box 4 way	Nos	45.0	60.0	0	0	510.0	50	460.00		
3	PVC Bends	Nos	60.0	70.0	0	0	640.0	25	615.00		
4	Insulation Tapes	Nos	10.0	10.0	0	0	100.0	0	100.00		
5	Hacksaw blade - two side	Nos	10.0	10.0	0	0	100.0	0	100.00		
6	DB Box 4 Way-3 phase	Nos	1.0	1.0	0	0	10.0	0	10.00		
7	DB For Changeover-4 way	Nos	1.0	1.0	0	0	10.0	0	10.00		
8	8 Way Metal Box	Nos	7.0	8.0	0	0	74.0	0	74.00		
9	6 Way Metal Box	Nos	40.0	42.0	0	0	408.0	0	408.00		
10	2 Way Metal Box	Nos	6.0	7.0	0	0	64.0	0	64.00		
11	Nails- 2 1/2"	kg	1.0	1.0	0	0	10.0	0	10.00		
	Total						2066.00	125.00	1991.00		

e: For PVC pipes round off order to nearest bundles.

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.	13174
Modi Properties Private Limited,.	DC Date.	18-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	73832
	PO Date.	13-01-2021
	Req ID	63034
GSTIN : 36AABCM4761E1ZM	Req Date	12-01-2021
	Loc Req No	177282

	Description of Goods	HSN/SAC	Qty
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	5
2	4548 - Electrical - other - Distribution Board - Single Phase - nos	8537	10
3	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	7317	10
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MODI PROPERTIES PVT. LTD. INWARD No: 44855 Date: 21 Sign: ★SEC'BAD★

Subject to Hyderabad Jurisdiction

INWARD
Inward No 5233 Dt 18/01/21
MRN No 87659 Dt.
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 TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		
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Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	18-01-2021
	PO No.	73832
	PO Date.	13-01-2021
	Req ID	63034
GSTIN : 36AABCM4761E1ZM	Req Date	12-01-2021
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IGST	CGST	SGST			
	911.70	911.70	Total Taxable Amount	10,130.00	1,823.40
			Total Invoice Amount	11,953.40	

Rupees : Eleven Thousand Nine Hundred Fifty Three and Paise Fourty Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No 5233 Dt 18/01/21
MRN No: 87652 Dt.
Received By Sign. Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

for Summit Sales LLP

Authorised signatory