PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29.1.21	Prepared by:	T Bhasker
PO/WO no.	73832	PO / WO Date.	13/1/21
Supplier Name	SSLLP	PO/WO amount	19387
Firm/Company	MPPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	15486	20/1/21	7434
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7434

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13596	20/1/21	NA 87747	☑ 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:	7434
Amount E – PO / WO value:	19387
Amount F – Difference (A – E): GST-18%	11953

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained be~~low)
Excess / short material received	~~□ Approved – within accepta~~ble 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	5/2/21
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	29.1.21						

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 - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

Customer Details		
Modi Properties Private Limited,.	Invoice No.	15486
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	20-01-2021
	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							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 93615
Date: 22-1
Sign:

IGST	CGST	SGST			
			Total Taxable Amount	6,300.00	1,134.00
	567.00	567.00	Total Invoice Amount	7,434.00	

Rupees : Seven Thousand Four Hundred Thirty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

 13-01-2021 15:23:42

Purchase Order

73832
16.01.21 10:36:43

...n 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	**Doc No**	73832	177282
	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 *4 w*	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 : __/__/____

Requisition Form - Electrical Conducting - Internal											
Company		MPL		Site & Phase		May Flower Platinum					
Req. no.		177282		Req. Date		12.01.2021					
Material required before		15.01.2021		ID no.	63034						
Prepared by:		K.Sravani Reddy		Approved by (sign):							
Flat / Block no:		Flat nos- A 1001 to 1008 & B 1001& 1005									
Type I 1500 ft 3BHK Order Value:		6	Flats								
Type III 1800 Sft 3BHK Order Value:		4	Flats								
Type 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		
Note: For PVC pipes round off order to nearest bundles.											

APPROVED
13 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

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.	13196
Modi Properties Private Limited,.	DC Date.	20-01-2021
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			
3			
4			
5			
6			
7			
8			
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10			
11			
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29			
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44919
23/1

INWARD

Inward No. 5261	Dt. 20/01/21
MRN No: 87147	Dt.
Received By	Sign: Nizam
Modi Properties Pvt. Ltd Sy.No.82/1	

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.	15486
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	20-01-2021
	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	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							
3							
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7							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,300.00		1,134.00
	567.00	567.00	Total Invoice Amount	7,434.00		

Rupees : Seven Thousand Four Hundred Thirty Four Only.

INWARD
Inward No 15562 Dt 26/01/21
MRN No 87747 Dt.
Received By Sign
Modi Properties Pvt. Ltd
Sy.No.82/:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory