PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/01/21	Prepared by:	D.SOWMYA
PO/WO no.	73970	PO / WO Date.	19/01/21
Supplier Name	SSIHP	PO/WO amount	17,449/-
Firm/Company	Modi properties Pvt. Ltd	Project	May flower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	15544	23/01/21	17,449/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			17,449/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13248	23/01/21	67869	☑ 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:	17,449/-
Amount E – PO / WO value:	17,449/-
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	05/02/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]	[signature] APPROVED 02 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	30/01/21	1/2/21					

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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	15544
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	23-01-2021
	PO No.	73970
	PO Date.	19-01-2021
	Req ID	63171
	Req Date	19-01-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177300

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4547 - Electrical - other - Distribution Board - 3	8537	9	1260.00	11,340.00	18	2,041.20
2	4548 - Electrical - other - Distribution Board - Single	8537	9	317.00	2,853.00	18	513.54
3	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	9	66.00	594.00	18	106.92
4							
5							
6							
7							
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9							
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11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	14,787.00	2,661.66
	1,330.83	1,330.83	Total Invoice Amount	17,448.66	

Rupees : Seventeen Thousand Four Hundred Fourty Eight and Paise Sixty Six Only.

D. Sampath

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No: 73753 Date: 28.1 Sign: *SEC'BAD*

for Summit Sales LLP

Authorised signatory

Purchase Order

 22-01-2021 10:37:03 AM Ori

73970
16 01 21 10:36:45

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**	73970	177300
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-01-2021	
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	9.00	1,260.00	0.00	18.00	13,381.20
2	4548 - Electrical - other - Distribution Board - Single Phase - nos	9.00	317.00	0.00	18.00	3,366.54
3	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	9.00	66.00	0.00	18.00	700.92
					Total Order Value . . .	**17,448.66**

Rupees : Seventeen Thousand Four Hundred Fourty Eight and Paise Sixty Six Only.

Terms and Conditions :-

Specification /	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	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 C-501 to 506 B 502,503,504 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 : __/__/____

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.	13248
Modi Properties Private Limited,.	DC Date.	23-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	73970
	PO Date.	19-01-2021
	Req ID	63171
GSTIN : 36AABCM4761E1ZM	Req Date	19-01-2021
	Loc Req No	177300

	Description of Goods	HSN/SAC	Qty
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	9
2	4548 - Electrical - other - Distribution Board - Single Phase - nos	8537	9
3	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	7317	9
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21	MODI PROPERTIES PVT. LTD. INWARD No. 44952 Date 27/1 Sign. SEC'BAD		
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INWARD

Inward No 5303	Dt 23/01/21
MRN No: 81869	Dt.
Received By	Sign. Nizam
Modi Properties Pvt. Ltd Sy.No.82/1	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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	Invoice No.	15544
Modi Properties Private Limited,.	Invoice Date.	23-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	73970
	PO Date.	19-01-2021
	Req ID	63171
GSTIN : 36AABCM4761E1ZM	Req Date	19-01-2021
	Loc Req No	177300

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4547 - Electrical - other - Distribution Board - 3	8537	9	1260.00	11,340.00	18	2,041.20
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IGST	CGST	SGST			
			Total Taxable Amount	14,787.00	2,661.66
	1,330.83	1,330.83	Total Invoice Amount	17,448.66	

Rupees : Seventeen Thousand Four Hundred Fourty Eight and Paise Sixty Six Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No 15303 | Dt. 23/01/21
MRN No: 57869 | Dt.
Received By | Sign. nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

Requisition Form - Electrical Conducting - Internal					
Company		MPL	Site & Phase		May Flower Platinum
Req. no.		177300	Req. Date		19-01-2021
Material required before		22-01-2021	ID no.	63171	
Prepared by:		K.Narender Reddy	Approved by (sign):		
Flat / Block no:		Flat nos- C-501 to C-506, B-502, B-503, B-504			
Type I 1500 ft 3BHK Order Value:		4	Flats		
Type III 1800 Sft 3BHK Order Value:		4	Flats		
Type IV 2140 Sft 3BHK Order Value:		1	Flats		

APPROVED
19 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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	1	65	465.0	50	415.00		
2	PVC Junction Box 4 way	Nos	45.0	60.0	1	65	485.0	50	435.00		
3	PVC Bends	Nos	60.0	70.0	1	75	595.0	25	570.00		
4	Insulation Tapes	Nos	10.0	10.0	1	12	92.0	0	92.00		
73969 5	Hacksaw blade - two side	Nos	10.0	10.0	1	10	90.0	0	90.00		
6	DB Box 4 Way-3 phase	Nos	1.0	1.0	1	1	9.0	0	9.00		
7	DB For Changeover-4 way	Nos	1.0	1.0	1	1	9.0	0	9.00		
8	8 Way Metal Box	Nos	7.0	8.0	1	9	61.0	0	61.00		
9	6 Way Metal Box	Nos	40.0	42.0	1	48	376.0	0	376.00		
10	2 Way Metal Box	Nos	6.0	7.0	1	8	60.0	0	60.00		
11	Nails- 2 1/2"	kg	1.0	1.0	1	1	9.0	0	9.00		
	Total						2242.00	125.00	2117.00		

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

73970

APPROVED BY
21 JAN 2021
SOHAM MODI
MANAGING DIRECTOR