PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 6/2/21. | Prepared by: | D.SOWMYA |
| PO/WO no. | 74209. | PO / WO Date. | 28/1/21. |
| Supplier Name | SSllp | PO/WO amount | 25,222 |
| Firm/Company | MPPL | Project | MPL |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 15671 | 1/2/21. | 25,222 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 25,222 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 13358 | 1/2/21. | 88190 | ☑ 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: | | | | 25,222 |
| Amount E – PO / WO value: | | | | 25,222 |
| 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 acc~~eptable 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 | **6.1.2021** |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Sowmya | [signature] | [signature] APPROVED 06 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT | | | | |
| Date | 6/2/21. | 6/2 | | | | | |

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

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** | Invoice No. | 15671 |
|---|---|---|
| Modi Properties Private Limited,. | Invoice Date. | 01-02-2021 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | PO No. | 74209 |
| | PO Date. | 28-01-2021 |
| | Req ID | 63430 |
| GSTIN : 36AABCM4761E1ZM | Req Date | 28-01-2021 |
| | Loc Req No | 177324 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4710 - Electrical - wires - TV wire - RG-6 - mtrs | 85442010 | 600 | 15.00 | 9,000.00 | 18 | 1,620.00 |
| | 6 coils | | | | | | |
| 2 | 4820 - Electrical - wires - Cu multistand wires Green - | | 5 | 1770.00 | 8,850.00 | 18 | 1,593.00 |
| 3 | 4708 - Electrical - wires - Telephone wire - 2pair - | 85444992 | 5 | 585.00 | 2,925.00 | 18 | 526.50 |
| 4 | 4585 - Electrical - other - Insulation tape - NA - nos | 8546 | 60 | 10.00 | 600.00 | 18 | 108.00 |
| 5 | | | | | | | |
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| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 21,375.00 | 3,847.50 |
| | 1,923.75 | 1,923.75 | Total Invoice Amount | 25,222.50 | |

Rupees : Twenty Five Thousand Two Hundred Twenty Two and Paise Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No: 73970 Date: 2/2/21 Sign: SEC'BAD

Authorised signatory

# Purchase Order

 30-01-2021 3:24:38 PM

74209
29.01.21 12:31:48

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<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc No** | 74209 | 177324 |
| | **Doc Date** | 28-01-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 28-01-2021 | |
| 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 | 4710 - Electrical - wires - TV wire - RG-6 - mtrs<br>*6 coils* | 600.00 | 15.00 | 0.00 | 18.00 | 10,620.00 |
| 2 | 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle | 5.00 | 1,770.00 | 0.00 | 18.00 | 10,443.00 |
| 3 | 4708 - Electrical - wires - Telephone wire - 2pair - bundles | 5.00 | 585.00 | 0.00 | 18.00 | 3,451.50 |
| 4 | 4585 - Electrical - other - Insulation tape - NA - nos | 60.00 | 10.00 | 0.00 | 18.00 | 708.00 |
| | | | | | **Total Order Value . . .** | **25,222.50** |

Rupees : Twenty Five Thousand Two Hundred Twenty Two and Paise Fifty Only.

**Terms and Conditions :-**

| | |
|---|---|
| **Specification /** | As per details given in the quotation. |
| **Payment Terms** | Within 30 days of delivery. |
| **Tax** | GST included in above price. |
| **Delivery Date** | Within 3 days |
| **Delivery Location** | May Flower Platinum<br>Sy 82/1, Mallapur, Nacharam.<br>Phone. 7680971999 |
| **Penality For Delay** | Nil |
| **Transportation** | Transport cost shall be borne by us. |
| **Warranty** | Nl |
| **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. Order for site electrical ducts purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | Nil |

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

# Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | Modi Properties Pvt Ltd | Date: | 28-01-2021 |
| Site & Phase : | May Flower Platinum | Time: | 11:32 |
| Supplier | | Req.No. | 177324 |
| Material required before date: | 31-01-2021 | ID No. | 63430 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | Tv wire | 305mtrs | 02 | Bundles | | |
| 2 | Green | 3/20 | 05 | Bundles | | |
| 3 | Telephone wire 74209 | Std | 05 | Bundles | | |
| 4 | Insulation tapes | Std | 60 | Nos | | |
| 5 | | | | | | |
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| | | | | | | |

Remarks: for site electrical ducts use purpose

APPROVED
29 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

| | | | |
|---|---|---|---|
| Prepared By | K.Sravani Reddy | Approved by | S.V.Subba Reddy |
| Sign.& Date | 28-1-2021 | Sign. & Date | |

Note:

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. | 13358 |
|---|---|---|
| Modi Properties Private Limited,. | DC Date. | 01-02-2021 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | PO No. | 74209 |
| | PO Date. | 28-01-2021 |
| | Req ID | 63430 |
| GSTIN : 36AABCM4761E1ZM | Req Date | 28-01-2021 |
| | Loc Req No | 177324 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 4710 - Electrical - wires - TV wire - RG-6 - mtrs | 85442010 | 600 |
| 2 | 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle | | 5 |
| 3 | 4708 - Electrical - wires - Telephone wire - 2pair - bundles | 85444992 | 5 |
| 4 | 4585 - Electrical - other - Insulation tape - NA - nos | 8546 | 60 |
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MODI PROPERTIES INWARD No. 4521 Date 4/2

INWARD
Inward No 5435 Dt. 01/02/21
MRN No: 88190 Dt.
Received By Sign.
Modi Properties Pvt. Ltd
Sy.No.82/1

Subject to Hyderabad Jurisdiction

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 15671 |
|---|---|---|
| Modi Properties Private Limited,. | Invoice Date. | 01-02-2021 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | PO No. | 74209 |
| | PO Date. | 28-01-2021 |
| | Req ID | 63430 |
| GSTIN : 36AABCM4761E1ZM | Req Date | 28-01-2021 |
| | Loc Req No | 177324 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4710 - Electrical - wires - TV wire - RG-6 - mtrs | 85442010 | 600 | 15.00 | 9,000.00 | 18 | 1,620.00 |
| | 6 coils | | | | | | |
| 2 | 4820 - Electrical - wires - Cu multistand wires Green - | | 5 | 1770.00 | 8,850.00 | 18 | 1,593.00 |
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| 4 | 4585 - Electrical - other - Insulation tape - NA - nos | 8546 | 60 | 10.00 | 600.00 | 18 | 108.00 |
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| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 21,375.00 | 3,847.50 |
| | 1,923.75 | 1,923.75 | Total Invoice Amount | 25,222.50 | |

Rupees : Twenty Five Thousand Two Hundred Twenty Two and Paise Fifty Only.

INWARD
Inward No: 6435 Dt: 01/02/21
MRN No: 88190 Dt.
Received By Sign
Modi Properties Pvt. Ltd
Sy.No.82/:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction