PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/02/2021	Prepared by:	T.D. Murthy
PO/WO no.	74482	PO / WO Date.	05/02/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 7,392/-
Firm/Company	Modi Properties PVT LTD	Project	Head Office
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15766	05/02/2021	Rs. 7,392/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 7,392/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13447	05/02/2021	-	☑ Yes □ No
2.	-	-	-	□ Yes □ No
3.	-	-	-	□ Yes □ No
4.	-	-	-	□ Yes □ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 7,392/-
Amount E – PO / WO value:				Rs. 7,392/-
Amount F – Difference (A – E):				-

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	**13/02/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 12 FEB 2021 MINISH PARIKH				
Date	12/2/21	12/2					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

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.	15766
Modi Properties Pvt. Ltd.	Invoice Date.	05-02-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	74482
	PO Date.	05-02-2021
	Req ID	63660
GSTIN : 36AABCM4761E1ZM	Req Date	05-02-2021
	Loc Req No	182616

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4632 - Electrical - other - Modular Plate - 8way - nos	8536	5	95.00	475.00	18	85.50
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	6	72.00	432.00	18	77.76
3	4617 - Electrical - other - Metal box - 8way - nos	85365020	3	39.00	117.00	18	21.06
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
5	4815 - Electrical - wires - Cu multistand wires Black -	8544	1	750.00	750.00	18	135.00
6	4816 - Electrical - wires - Cu multistand wires Red - 1		1	750.00	750.00	18	135.00
7	4818 - Electrical - wires - Cu multistand wires yellow		1	1770.00	1,770.00	18	318.60
8	4819 - Electrical - wires - Cu multistand wires Black -		1	1770.00	1,770.00	18	318.60
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IGST	CGST	SGST			
			Total Taxable Amount	6,264.00	1,127.52
	563.76	563.76	Total Invoice Amount	7,391.52	

Rupees : Seven Thousand Three Hundred Ninty One and Paise Fifty Two Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES * SEC'BAD INWARD No: 74140 Date: 6/2/21 Sign:

for Summit Sales LLP

Authorised signatory

Purchase Order

 05-02-2021 12:22:28 PM

74482
05.02.21 11:33:36

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**	74482	182616
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-02-2021	
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	4632 - Electrical - other - Modular Plate - 8way - nos	5.00	95.00	0.00	18.00	560.50
2	4631 - Electrical - other - Modular Plate - 6way - nos	6.00	72.00	0.00	18.00	509.76
3	4617 - Electrical - other - Metal box - 8way - nos	3.00	39.00	0.00	18.00	138.06
4	4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
5	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	1.00	750.00	0.00	18.00	885.00
6	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	1.00	750.00	0.00	18.00	885.00
7	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	1.00	1,770.00	0.00	18.00	2,088.60
8	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	1.00	1,770.00	0.00	18.00	2,088.60
					Total Order Value . . .	**7,391.52**

Rupees : Seven Thousand Three Hundred Ninty One and Paise Fifty Two 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 Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551

Penality For Delay Nil

Transportation 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

For ***Modi Properties Pvt.Ltd.*** Accepted the above Terms And Conditions

Authorised Signatory For ***Summit Sales LLP***

05/02/2021

Name : ______ Name : ______ Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	05-02-20
Site & Phase :	HEAD OFFICE	Time:	10:35
Supplier		Req. No.	182616
Material required before date:	Urgent	ID No.	63660

No	Descriptioiln	Size	Quantity	Unibts	Inward No	Date
1	8 module plate	Std	5	Nos		
2	6 module metal box	std	6	nos		
3	8 module metal box	std	3	nos		
4	Insulation tape	Std	1	box		
5	Electrical wires two colors 74482	1/118	3	nos		
6	Electrical wires two colors	3/20	2	NOs		
7						
8						
9						
10						

Remarks :Towards2nd floor totlot and cr cabins.

Prepared By	Meenakshi.N	Approved by	
Sign.& Date	05-02-2020	Sign. & Date	APPROVED 05 FEB 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

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

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.	13447
Modi Properties Pvt. Ltd.	DC Date.	05-02-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	74482
	PO Date.	05-02-2021
	Req ID	63660
GSTIN : 36AABCM4761E1ZM	Req Date	05-02-2021
	Loc Req No	182616

	Description of Goods	HSN/SAC	Qty
1	4632 - Electrical - other - Modular Plate - 8way - nos	8536	5
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	6
3	4617 - Electrical - other - Metal box - 8way - nos	85365020	3
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
5	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	1
6	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		1
7	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		1
8	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		1
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INWARD
Inward No: 809 Dt: 05/02/21
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. INWARD 45423 10/2 SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

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