PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/03/2021	Prepared by:	MANISH.
PO/WO no.	75551	PO / WO Date.	13/03/2021
Supplier Name	SSLCP.	PO/WO amount	59,113/-
Firm/Company	MPL	Project	MFP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	16569	22/03/2021	16,344/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,344/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14190	22/03/2021	90409.	☐ 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:				16,344/-
Amount E – PO / WO value:				59,113/-
Amount F – Difference (A – E): GST-18%				42,769/-

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	02/04/2021

Remarks: Part Quantity Recieved Balance Amt: Receivable Rs/- 26,425/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 27 MAR 2021				
Date		27/3					

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.	16569
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	22-03-2021
	PO No.	75551
	PO Date.	13-03-2021
	Req ID	64615
	Req Date	13-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177450

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	32	10.00	320.00	18	57.60
2	4616 - Electrical - other - Metal box - 6way - nos	85365020	26	36.00	936.00	18	168.48
3	4547 - Electrical - other - Distribution Board - 3 4 w	8537	9	1355.00	12,195.00	18	2,195.10
4	9537 - Tools - Hacksaw blade - double - nos	8202	40	10.00	400.00	18	72.00
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IGST	CGST	SGST				
			Total Taxable Amount	13,851.00		2,493.18
	1,246.59	1,246.59	Total Invoice Amount	16,344.18		

Rupees : Sixteen Thousand Three Hundred Fourty Four and Paise Eighteen Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 75832 Date 29/3 Sign

Subject to Hyderabad Jurisdiction

 15-03-2021 11:36:46 AM

Purchase Order

75551
11.03.21 4:50:41

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**	75551	177450
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	13-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-03-2021	
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	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	100.00	72.00	0.00	18.00	8,496.00
2	4500 - Electrical - conducting - PVC bend - other - nos *1.5mm*	570.00	10.00	0.00	18.00	6,726.00
3	4777 - Electrical - conducting - Junction Box - 25mm - nos	435.00	29.00	0.00	18.00	14,885.70
4	4585 - Electrical - other - Insulation tape - NA - nos	92.00	10.00	0.00	18.00	1,085.60
5	4616 - Electrical - other - Metal box - 6way - nos	276.00	36.00	0.00	18.00	11,724.48
6	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4 w*	9.00	1,355.00	0.00	18.00	14,390.10
7	9537 - Tools - Hacksaw blade - double - nos	90.00	10.00	0.00	18.00	1,062.00
8	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	9.00	70.00	0.00	18.00	743.40
				Total Order Value . . .		**59,113.28**

Rupees : Fifty Nine Thousand One Hundred Thirteen and Paise Twenty Eight Only.

Part Bill
Invoice no: 16466
Date: 17/3/21
Amount: 42,769.10
Balance received
Part quantity Recived
Bill No: 16569 Dt:- 22/3/21 Amt 16,344/-
Bal: Amt:- 26,425/-
27/3/21

Terms and Conditions :-

Specification /	All items in Sl.no.1,2,3 shall be of 'Sudhkhar' brand.
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	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items for C 701 to 706 B 702,703,704 purpose

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Name : ____________

Date : __/__/____

Requisition Form - Electrical Conducting - Internal

Company	MPL	Site & Phase	May Flower Platinum
Req. no.	177450	Req. Date	13-03-2021
Material required before	16-03-2021	ID no.	C4G15
Prepared by	K.Narender Reddy	Approved by (sign):	
Flat / Block no:	Flat nos- C-701 to C-706, B-702, B-703, B-704		

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

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	365	100.00		
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		
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	-	0	0.00		
8	8 Way Metal Box	Nos	7.0	8.0	1	9	61.0	61	0.00		
9	6 Way Metal Box	Nos	40.0	42.0	1	48	376.0	100	276.00		
10	2 Way Metal Box	Nos	6.0	7.0	1	8	60.0	60	0.00		
11	Nails- 2 1/2"	kg	1.0	1.0	1	1	9.0	0	9.00		
	Total						2233.00	661.00	1572.00		

Note: 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.	14190
Modi Properties Private Limited,.	DC Date.	22-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75551
	PO Date.	13-03-2021
	Req ID	64615
	Req Date	13-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177450

	Description of Goods	HSN/SAC	Qty
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	32
2	4616 - Electrical - other - Metal box - 6way - nos	85365020	26
3	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	9
4	9537 - Tools - Hacksaw blade - double - nos	8202	40
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INWARD

Inward No: 5932 Dt: 22/3/21

MRN No: 90409 Dt:

Received By. Sign: Nizam

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD

INWARD No.: 4674 Date: 23/3

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.	16569
Modi Properties Private Limited,.	Invoice Date.	22-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75551
	PO Date.	13-03-2021
	Req ID	64615
GSTIN : 36AABCM4761E1ZM	Req Date	13-03-2021
	Loc Req No	177450

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST			
			Total Taxable Amount	13,851.00	2,493.18
	1,246.59	1,246.59	Total Invoice Amount	16,344.18	

Rupees : Sixteen Thousand Three Hundred Fourty Four and Paise Eighteen Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 5932 Dt: 22/3/21
MRN No: 90409 Dt:
Received By: Sign: 11:30 am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory