PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	2/4/21	Prepared by:	NEHA
PO/WO no.	75922	PO / WO Date.	26/3/21
Supplier Name		PO/WO amount	7462/—
Firm/Company	MPL	Project	mayflower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	16723	29/3/21	7462/—
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7462/—

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14329	29/3/21	90704	☑ 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:	7462/—
Amount E – PO / WO value:	7462/—
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	07/04/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha						
Date	2/4/21		02 APR 2021				

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		
Modi Properties Private Limited,.	Invoice No.	16723
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	29-03-2021
	PO No.	75922
	PO Date.	26-03-2021
	Req ID	64888
	Req Date	22-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177510

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4547 - Electrical - other - Distribution Board - 3 6 w	8537	3	1640.00	4,920.00	18	885.60
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	12	117.00	1,404.00	18	252.72
3							
4							
5							
6							
7							
8							
9							
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11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	6,324.00	1,138.32
	569.16	569.16	Total Invoice Amount	7,462.32	

Rupees : Seven Thousand Four Hundred Sixty Two and Paise Thirty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 76049 Date 30/3/21 New

Authorised signatory

Purchase Order

 26-03-2021 12:55:09 PM

75922
24.03.21 11:13:31

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**	75922	177510
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	26-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-03-2021	
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	4547 - Electrical - other - Distribution Board - 3 Phase - nos *6 w*	3.00	1,640.00	0.00	18.00	5,805.60
2	4596 - Electrical - other - MCB - 16Amps - nos	12.00	117.00	0.00	18.00	1,656.72
					Total Order Value . . .	**7,462.32**

Rupees : Seven Thousand Four Hundred Sixty Two and Paise Thirty 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	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. Above items for part i lit electrical connection use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : 26/03/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition "Form

Company Name:	Modi Properties Pvt Ltd		Date:	20-03-2021	
Site & Phase :	May Flower Platinum		Time:	09.45	
Supplier			Req.No.	177510	
Material required before date:		27-03-2021	ID No.	64888	

No	Description	Size	Quantity	Units	Inward No	Date
1	Bulket lights	std	40	nos		
2	Gang Box	2+1	40	nos		
3	Anchor Penta socket 75920	6 amps	40	nos		
4	Switches	6 amps	80	nos		
5	DB board 75922	3 phase	3	nos		
6	4 pole Isolator	63 amps	4	nos		
7	MCBs	16 amps	12	nos		
8	GI wire 20 75923	10 guage	50	kgs		
9						
10						

Remarks: Towards Part- 1 - lift electrical connection use purpose

Prepared By	K Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	20-03-2021	Sign. & Date	

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

APPROVED BY
24 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

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.	14329
Modi Properties Private Limited,.	DC Date.	29-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75922
	PO Date.	26-03-2021
	Req ID	64888
GSTIN : 36AABCM4761E1ZM	Req Date	22-03-2021
	Loc Req No	177510

	Description of Goods	HSN/SAC	Qty
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	3
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	12
3			
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MODI PROPERTIES SECBAD
INWARD
No. 40932
Date 1/4

INWARD
Inward No: 6027 Dt: 29/3/21
MRN No: 90704 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.	16723
Modi Properties Private Limited,.	Invoice Date.	29-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75922
	PO Date.	26-03-2021
	Req ID	64888
GSTIN : 36AABCM4761E1ZM	Req Date	22-03-2021
	Loc Req No	177510

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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	569.16	569.16	Total Invoice Amount	7,462.32	

Rupees : Seven Thousand Four Hundred Sixty Two and Paise Thirty Two Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 6027 Dt: 29/3/21
MRN No: 90704 Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory