PURCHASE DIVISION
Advice for approval for credit to supplier E

Date:	16/4/21	Prepared by:	Mounika
PO/WO no.	75943	PO / WO Date.	27/3/21
Supplier Name	SSLLP	PO/WO amount	69,479.58/-
Firm/Company	MPL	Project	Mayflower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	16816	05/4/21	29,967.28/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			29,967.28/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14417	5/4/21	90965	☑ 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:	29,967.28/-
Amount E – PO / WO value:	69,479.58/-
Amount F – Difference (A – E): GST-18%	39,512/-

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	22/4/21
Remarks: Final Bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Moun[illegible]	[signature]					
Date	16/4/21	16/4					

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.	16816
Modi Properties Private Limited,.	Invoice Date.	05-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75943
	PO Date.	27-03-2021
	Req ID	64954
GSTIN : 36AABCM4761E1ZM	Req Date	25-03-2021
	Loc Req No	177527

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4777 - Electrical - conducting - Junction Box - 25mm	39174000	195	32.00	6,240.00	18	1,123.20
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	32	10.00	320.00	18	57.60
3	4616 - Electrical - other - Metal box - 6way - nos	85365020	276	36.00	9,936.00	18	1,788.48
4	4547 - Electrical - other - Distribution Board - 3 4 w	8537	4	1355.00	5,420.00	18	975.60
5	9537 - Tools - Hacksaw blade - double - nos	8202	40	10.00	400.00	18	72.00
6	4617 - Electrical - other - Metal box - 8way - nos	85365020	77	40.00	3,080.00	18	554.40
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15							

IGST	CGST	SGST	Total Taxable Amount	25,396.00	4,571.28
	2,285.64	2,285.64	Total Invoice Amount	29,967.28	

Rupees : Twenty Nine Thousand Nine Hundred Sixty Seven and Paise Twenty Eight Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 76313 Date 6/4

for Summit Sales LLP

Authorised signatory

Purchase Order

 27-03-2021 10:11:48 AM

75943
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**	75943	177527
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		**Doc Date**	27-03-2021	
		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	80.00	0.00	18.00	9,440.00
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	32.00	0.00	18.00	16,425.60
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	376.00	36.00	0.00	18.00	15,972.48
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
9	4617 - Electrical - other - Metal box - 8way - nos	77.00	40.00	0.00	18.00	3,634.40
				Total Order Value . . .		**69,479.58**

Rupees : Sixty Nine Thousand Four Hundred Seventy Nine and Paise Fifty Eight 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

=) Part Bill received of Rs. 29,512/- with
Bno 16727 and Bal. Bill of
29/3/21
Rs. 29968/- to be receivable.

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/____

Purchase Order

 27-03-2021 10:11:48 AM Original / Office Copy / Purchase Div.Copy

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for C 801 to 806 B 82 803 804 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 : __/__/____

Requisition Form - Electrical Conducting - Internal											
Company		MPL		Site & Phase		May Flower Platinum					
Req. no.		177527		Req. Date		25-03-2021					
Material required before		27-03-2021		ID no.	64954						
Prepared by:		K.Narender Reddy		Approved by (sign):							
Flat / Block no:		Flat nos- C-801 to C-806, B-802, B-803, B-804									
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	9.0	10.0	1	9	77.0	0	77.00		
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	60	0.00		
11	Nails- 2 1/2"	kg	1.0	1.0	1	1	9.0	0	9.00		
	Total						2249.00	500.00	1749.00		
Note: For PVC pipes round off order to nearest bundles.											

25943

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.	14417
Modi Properties Private Limited,.	DC Date.	05-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75943
	PO Date.	27-03-2021
	Req ID	64954
GSTIN : 36AABCM4761E1ZM	Req Date	25-03-2021
	Loc Req No	177527

	Description of Goods	HSN/SAC	Qty
1	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	195
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	32
3	4616 - Electrical - other - Metal box - 6way - nos	85365020	276
4	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	4
5	9537 - Tools - Hacksaw blade - double - nos	8202	40
6	4617 - Electrical - other - Metal box - 8way - nos	85365020	77
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MODI PROPERTIES PVT. LTD. INWARD No: 41089 Date: 14/4 Sign: SEC'BAD

INWARD	
Inward No: 16101	Dt: 5/4/21
MRN No: 90965	Dt:
Received By:	Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAXINVOICE

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		
Modi Properties Private Limited,.	Invoice No.	16816
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	05-04-2021
	PO No.	75943
	PO Date.	27-03-2021
	Req ID	64954
GSTIN : 36AABCM4761E1ZM	Req Date	25-03-2021
	Loc Req No	177527

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4777 - Electrical - conducting - Junction Box - 25mm	39174000	195	32.00	6,240.00	18	1,123.20
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	32	10.00	320.00	18	57.60
3	4616 - Electrical - other - Metal box - 6way - nos	85365020	276	36.00	9,936.00	18	1,788.48
4	4547 - Electrical - other - Distribution Board - 3 4 w	8537	4	1355.00	5,420.00	18	975.60
5	9537 - Tools - Hacksaw blade - double - nos	8202	40	10.00	400.00	18	72.00
6	4617 - Electrical - other - Metal box - 8way - nos	85365020	77	40.00	3,080.00	18	554.40
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IGST	CGST	SGST			
			Total Taxable Amount	25,396.00	4,571.28
	2,285.64	2,285.64	Total Invoice Amount	29,967.28	

Rupees : Twenty Nine Thousand Nine Hundred Sixty Seven and Paise Twenty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 1610 Dt: 5/4/21
MRN No: 90965 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.