PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/04/21	Prepared by:	Prabhakar
PO/WO no.	75976	PO / WO Date.	29/3/21
Supplier Name	SSLLP	PO/WO amount	2,25,902.74
Firm/Company	MPPL	Project	MPL.
Sl. No.	Bill No.	Bill Date	Bill amount
	17111	24/4/21	2213.68
Amount A – Bills total(Excluding Transport & Hamali Charges):			2213.68

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	14651	24/4/21	91507	☑ Yes □ No
2.				□ Yes □ No
3.				
Amount B –Other Credits : Transportation charges/Charges				—
Amount C –Other Debits :				—
Amount D (D=A+B-C) – Amount to be credited to the supplier:				2213.68
Amount E – PO / WO value:				2,25,902.74
Amount F – Difference (A – E): GST-18%				2,23,689.74

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	3/5/21
Remarks:	Part Bill
	Incentive Rs 20/–

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		30/4					

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

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.	17111
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	24-04-2021
	PO No.	75976
	PO Date.	29-03-2021
	Req ID	64967
GSTIN : 36AABCM4761E1ZM	Req Date	26-03-2021
	Loc Req No	177529

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	8536	4	469.00	1,876.00	18	337.68
2							
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IGST	CGST	SGST	Total Taxable Amount	1,876.00	337.68
	168.84	168.84	Total Invoice Amount	2,213.68	

Rupees : Two Thousand Two Hundred Thirteen and Paise Sixty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7998 Date 27/4 Sign.

Authorised signatory

Purchase Order

30-03-2021 2:43:43 PM

75976

24.03.21 11:13:31

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**	75976	177529
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	29-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-01-2021	
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	4628 - Electrical - other - Modular Plate - 2 way - nos *NWBP92200*	54.00	35.00	0.00	18.00	2,230.20
2	4631 - Electrical - other - Modular Plate - 6way - nos *NWBP95600*	432.00	72.00	0.00	18.00	36,702.72
3	4632 - Electrical - other - Modular Plate - 8way - nos *NWBP968S00*	64.00	95.00	0.00	18.00	7,174.40
4	4798 - Electrical - other - FP Isolator - NA - nos *40 AMS*	10.00	469.00	0.00	18.00	5,534.20
5	4603 - Electrical - other - MCB - 10Amps - nos	30.00	117.00	0.00	18.00	4,141.80
6	4596 - Electrical - other - MCB - 16Amps - nos	80.00	117.00	0.00	18.00	11,044.80
7	4605 - Electrical - other - MCB - 6Amps - nos	30.00	117.00	0.00	18.00	4,141.80
8	4790 - Electrical - other - Modular socket - 15 A - nos *NWB133200*	94.00	95.00	0.00	18.00	10,537.40
9	4791 - Electrical - other - Modular socket - 6 A - nos *NWB14100*	590.00	72.00	0.00	18.00	50,126.40
10	4796 - Electrical - other - Modular TV Socket - NA - Nos *NWB47970*	50.00	51.00	0.00	18.00	3,009.00
11	4794 - Electrical - other - Modular switch - 16 A - nos *NWB01300*	94.00	60.00	0.00	18.00	6,655.20
12	4793 - Electrical - other - Modular Switch - 6 A - nos *NWBO1100*	940.00	37.00	0.00	18.00	41,040.40
13	4792 - Electrical - other - Modular Step Dimmer - NA - Nos *NWB1900*	74.00	201.00	0.00	18.00	17,551.32
14	4789 - Electrical - other - Modular switch Blank plates - NA - nos *NWBP900*	800.00	12.00	0.00	18.00	11,328.00
15	4788 - Electrical - other - Modular Bell switches - 6A - nos	10.00	56.00	0.00	18.00	660.80
16	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	50.00	51.00	0.00	18.00	3,009.00
17	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	690.00	7.50	0.00	18.00	6,106.50
18	4780 - Electrical - conducting - PVC stripe connector - NA	250.00	16.00	0.00	18.00	4,720.00

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Purchase Order

30-03-2021 2:43:43 PM

Original / Office Copy / Purchase Div.Copy

4801 - Electrical - conducting - PVC round cover - 6 In - Nos	20.00	8.00	0.00	18.00	188.80
				Total Order Value . . .	**225,902.74**

Rupees : Two Lakh(s) Twenty Five Thousand Nine Hundred Two and Paise Seventy Four Only.

Terms and Conditions :-

Specification / All items Sl.no.1 to 12 shall be of 'Wipro' 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 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 material. Above order for A-401 TO 408 B 401 405 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Part Delivery

Invoice: 16845 - 7/4/21
Amt: 12,342.80
Invoice: 16844 - 7/4/21
Amt: 1,44,948.84
Ballance received

Invoiceno: 1741
Amt: 2213.68
Dt: 24/4/21
Bell received

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : _/_/___

ion Form - Switches etc.

mpany		MPPL		Site & Phase		May flower Platinum					
Req. no.		177529		Req. Date		25-03-2021					
Material required before		28-03-2021		ID no.		64967					
Prepared by:		K. Narender Reddy		Approved by (sign):							
Flat / Block no:		towards A401 to A-408, B-401, B-405									
Type 1500 Sft 3BHK Order Value:		6	Flats								
Type 1800 Sft 3BHK Order Value:		4	Flats								
S No.	Item Description	Units	Qty required forType1500 Sft 4BHK flat	Qty required forType 1800 Sft 3BHK flat	Qty required forType 1500 Sft 3BHK flat requirement	Qty required forType 1800 Sft 3BHK requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	40 Amps Isolator-4P	Nos	1.0	1.0	4	0	10.0	0	10.00		
2	16 Amps MCB	Nos	8.0	8.0	4	0	80.0	0	80.00		
3	10 Amps MCB	Nos	3.0	3.0	4	0	30.0	0	30.00		
4	6 Amps MCB	Nos	3.0	3.0	4	0	30.0	0	30.00		
5	8 Module plates	Nos	6.0	7.0	4	0	64.0	0	64.00		
6	6 Module plates	Nos	40.0	48.0	4	0	432.0	0	432.00		
7	2 Module plates	Nos	5.0	6.0	4	0	54.0	0	54.00		
8	16 Amps Socket	Nos	9.0	10.0	4	0	94.0	0	94.00		
9	6 Amps Socket	Nos	55.0	65.0	4	0	590.0	0	590.00		
10	T.V Socket	Nos	5.0	5.0	4	0	50.0	0	50.00		
11	Telephone Socket	Nos	5.0	5.0	4	0	50.0	0	50.00		29 MAR 2021
12	16 Amps Switches	Nos	9.0	10.0	4	0	94.0	0	94.00		
13	6 Amps Switches	Nos	90.0	100.0	4	0	940.0	0	940.00		
14	Bell push	Nos	1.0	1.0	4	0	10.0	0	10.00		
15	Fan Regulator	Nos	7.0	8.0	4	0	74.0	0	74.00		
16	Blank Plate single	Nos	80.0	80.0	1	0	800.0	0	800.00		
17	25A Automatic change over switch - 2P	Nos	-	-	4	0	-	0	0.00		
18	PVC Connectors - 6Amps	Nos	25.0	25.0	4	0	250.0	0	250.00		
19	PVC Round sheets 3"	Nos	65.0	75.0	4	0	690.0	0	690.00		
20	PVC Fan Dummy 6"	Nos	2.0	2.0	4	0	20.0	0	20.00		
	Total		-				4362.00	0.00	4362.00		

75976

75006

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		
Modi Properties Private Limited,.	DC No.	14651
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	24-04-2021
	PO No.	75976
	PO Date.	29-03-2021
	Req ID	64967
GSTIN : 36AABCM4761E1ZM	Req Date	26-03-2021
	Loc Req No	177529

	Description of Goods	HSN/SAC	Qty
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	4
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 7139
Date: 28/4
Sign:

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 6253 Dt: 24/4/21
MRN No: 9504 Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

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		
Modi Properties Private Limited,.	Invoice No.	17111
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	24-04-2021
	PO No.	75976
	PO Date.	29-03-2021
	Req ID	64967
GSTIN : 36AABCM4761E1ZM	Req Date	26-03-2021
	Loc Req No	177529

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	8536	4	469.00	1,876.00	18	337.68
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IGST	CGST	SGST			
			Total Taxable Amount	1,876.00	337.68
	168.84	168.84	Total Invoice Amount	2,213.68	

Rupees : Two Thousand Two Hundred Thirteen and Paise Sixty Eight Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No 16253 Dt: 24/4/21
MRN No: 91507 Dt:
Received By: Sign
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory