PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	7/5/21	Prepared by:	Prabhakar
PO/WO no.	7675	PO / WO Date.	30/4/21
Supplier Name	SSLLP	PO/WO amount	1,05,068.38
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
	17179	30/4/21	56,643.54
Amount A – Bills total(Excluding Transport & Hamali Charges):			56,643.54

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	14714	91694	30/4/21	☑ 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:	56,643.54
Amount E – PO / WO value:	1,05,068.38
Amount F – Difference (A – E): GST-18%	48,424.84

Quantity received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ ~~Yes □ No (explained be~~low)
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	10/5/21
Remarks:	Part Delivery

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		7/5/21					

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

E 30/4

#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

 30-04-2021

Customer Details	Invoice No.	17179
Modi Properties Private Limited,.	Invoice Date.	30-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76751
	PO Date.	20-04-2021
	Req ID	65709
	Req Date	27-04-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177608

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	315	80.00	25,200.00	18	4,536.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	300	31.00	9,300.00	18	1,674.00
3	4500 - Electrical - conducting - PVC bend - other -	3917	595	10.00	5,950.00	18	1,071.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	60	10.00	600.00	18	108.00
5	4617 - Electrical - other - Metal box - 8way - nos	85365020	57	39.00	2,223.00	18	400.14
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	100	36.00	3,600.00	18	648.00
7	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	9	70.00	630.00	18	113.40
8	9537 - Tools - Hacksaw blade - double - nos	8202	50	10.00	500.00	18	90.00
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	48,003.00	8,640.54
	4,320.27	4,320.27	Total Invoice Amount	56,643.54	

Rupees : Fifty Six Thousand Six Hundred Fourty Three and Paise Fifty Four Only.

Subject to Hyderabad Jurisdiction

80001
315

for Summit Sales LLP

Authorised signatory

PURCHASE DIVISION

Purchase Order

27-04-2021 4:44:16 PM

76751
16.04.21 1:14:54

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	76751	177608
	Doc Date	20-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-02-2021	
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	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	465.00	80.00	0.00	18.00	43,896.00
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	485.00	31.00	0.00	18.00	17,741.30
3	4500 - Electrical - conducting - PVC bend - other - nos	595.00	10.00	0.00	18.00	7,021.00
4	4585 - Electrical - other - Insulation tape - NA - nos	92.00	10.00	0.00	18.00	1,085.60
5	4617 - Electrical - other - Metal box - 8way - nos	57.00	39.00	0.00	18.00	2,623.14
6	4616 - Electrical - other - Metal box - 6way - nos	388.00	36.00	0.00	18.00	16,482.24
7	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	9.00	70.00	0.00	18.00	743.40
8	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4 w*	9.00	1,355.00	0.00	18.00	14,390.10
9	9537 - Tools - Hacksaw blade - double - nos	92.00	10.00	0.00	18.00	1,085.60
				Total Order Value . . .		**105,068.38**

Rupees : One Lakh(s) Five Thousand Sixty Eight and Paise Thirty Eight Only.

Part Delivery
Inv: 17179
Date: 30/4/21
Amt: 56,643.54

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

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

Authorised Signatory

Name : 28/04/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

76751

Requisition Form' - Electrical Conducting - Internal												
Company		MPL		Site & Phase		May Flower Platinum						
Req. no.		177608		Req. Date		26-04-2021						
Material required before		29-04-2021		ID no.		65709						
Prepared by:		K.Narender Reddy		Approved by (sign):								
Flat / Block no:		Flat nos- C-901 to C-906, B-902, B-903, B-904										
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	0	465.00			
2	PVC Junction Box 4 way	Nos	45.0	60.0	1	65	485.0	0	485.00			
3	PVC Bends	Nos	60.0	70.0	1	75	595.0	0	595.00			
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	6.0	8.0	1	9	57.0	0	57.00			
9	6 Way Metal Box	Nos	40.0	45.0	1	48	388.0	0	388.00			
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						2241.00	60.00	2181.00			

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.	14714
Modi Properties Private Limited,.	DC Date.	30-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76751
	PO Date.	20-04-2021
	Req ID	65709
GSTIN : 36AABCM4761E1ZM	Req Date	27-04-2021
	Loc Req No	177608

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	315
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	300
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	595
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	60
5	4617 - Electrical - other - Metal box - 8way - nos	85365020	57
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	100
7	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	7317	9
8	9537 - Tools - Hacksaw blade - double - nos	8202	50
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Subject to Hyderabad Jurisdiction

INWARD
Inward No 6302 Dt: 30/4/21
MRN No: 91694 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 71505
Date 5-5
Sign.

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.	17179
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	30-04-2021
	PO No.	76751
	PO Date.	20-04-2021
	Req ID	65709
	Req Date	27-04-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177608

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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4	4585 - Electrical - other - Insulation tape - NA - nos	8546	60	10.00	600.00	18	108.00
5	4617 - Electrical - other - Metal box - 8way - nos	85365020	57	39.00	2,223.00	18	400.14
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	100	36.00	3,600.00	18	648.00
7	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	9	70.00	630.00	18	113.40
8	9537 - Tools - Hacksaw blade - double - nos	8202	50	10.00	500.00	18	90.00
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	48,003.00	8,640.54
	4,320.27	4,320.27	Total Invoice Amount	56,643.54	

Rupees : Fifty Six Thousand Six Hundred Fourty Three and Paise Fifty Four Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 16302 Dt: 30/4/21
MRN No: 91694 Dt:
Received By: Sign: Nigam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

e-Way Bill

E-Way Bill No:	**1813 3055 0002**
E-Way Bill Date:	**30/04/2021 03:35 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**30/04/2021 03:35 PM [16Kms]**
Valid Until:	**01/05/2021**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED**
Place of Delivery	**MALLAPUR,TELANGANA-500076**
Document No.	**17179**
Document Date	**30/04/2021**
Transaction Type:	**Regular**
Value of Goods	` **56643.54**
HSN Code	**3917 - PVC PIPE(+7)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3122 & 17179 & 30/04/2021	CHERLAPALLY	30/04/2021 03:35 PM	36ACQFS2044C1Z7	-	-

181330550002

INWARD

Inward No: 16802	Dt: 30/4/21
MRN No: 91694	Dt:
Received By:	Sign: Ni3am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	