PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/5/21	Prepared by:	Prabhakar
PO/WO no.	7675	PO / WO Date.	25/4/21
Supplier Name	SSLLP	PO/WO amount	1,05,068.38
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	17323	15/5/21	34,034.74
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			34,034.74

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14825	15/5/21	91962	☑ 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:	34,034.75
Amount E – PO / WO value:	1,05,068.28
Amount F – Difference (A – E): GST-18%	71,034.00

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	1/6/21
Remarks:	Part Delivery

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		31/5/21					

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

#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.	17323
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	10-05-2021
	PO No.	76751
	PO Date.	20-04-2021
GSTIN : 36AABCM4761E1ZM	Req ID	65709
	Req Date	27-04-2021
	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	150	80.00	12,000.00	18	2,160.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	185	31.00	5,735.00	18	1,032.30
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	32	10.00	320.00	18	57.60
4	4616 - Electrical - other - Metal box - 6way - nos	85365020	288	36.00	10,368.00	18	1,866.24
5	9537 - Tools - Hacksaw blade - double - nos	8202	42	10.00	420.00	18	75.60
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	2,595.87	2,595.87	Total Taxable Amount	28,843.00	5,191.74
			Total Invoice Amount	34,034.74	

Rupees : Thirty Four Thousand Thirty Four and Paise Seventy Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD 80429 10/5 SECUNDERABAD

Authorised signatory

27-04-2021 4:44:16 PM

Purchase Order

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	76751	177608
Doc Date	20-04-2021	
Quote No	Nil	
Quote Date	23-02-2021	
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.

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 Delivery
Inv: 17179
Date: 30/4/21
Amt: 56,643.54
Invoice: 17323
Date: 10/5/21
Amt 34,034.74

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 28/04/2021

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name :

Date : _/_/___

Purchase Order

 27-04-2021 4:44:16 PM

Original / Office Copy / Purchase Div.Copy

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Flat.no.C 901 to 906 B 902,903,904 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

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

Authorised Signatory

Name : 28/04/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

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		
Modi Properties Private Limited,.	DC No.	14825
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	10-05-2021
	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	150
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	185
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	32
4	4616 - Electrical - other - Metal box - 6way - nos	85365020	288
5	9537 - Tools - Hacksaw blade - double - nos	8202	42
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

INWARD

Inward No 6874	Dt: 10/5/21
MRN No 91962	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. 7665
Date 19/5
Sign.