PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05-6-21	Prepared by:	BHAVANI
PO/WO no.	77017	PO / WO Date.	8-5-21
Supplier Name	Summit sales LLP	PO/WO amount	7065
Firm/Company	MPPL	Project	HO
Sl. No.	Bill No.	Bill Date	Bill amount
1	17324	10-5-21	7065
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14826	10-5-21	/	□ 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:	7065
Amount E – PO / WO value:	7065
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 b~~elow)
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	10-6-21
Remarks:	Incentive RS-20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani	[signature]					
Date	5/6/21	8/6					

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 Pvt. Ltd.	Invoice No.	17324
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	10-05-2021
	PO No.	77017
	PO Date.	08-05-2021
	Req ID	65954
GSTIN : 36AABCM4761E1ZM	Req Date	07-05-2021
	Loc Req No	182840

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		4	842.00	3,368.00	18	606.24
2	4817 - Electrical - wires - Cu multistand wires Green -		2	842.00	1,684.00	18	303.12
3	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	1	635.00	635.00	18	114.30
4	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	50	6.00	300.00	18	54.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,987.00		1,077.66
	538.83	538.83	Total Invoice Amount		7,064.66	

Rupees : Seven Thousand Sixty Four and Paise Sixty Six Only.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

80420

10/5

 10-05-2021 3:46:21 PM

Purchase Order

77017
06 05.21 4:35:37

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**	77017	182840
	Doc Date	08-05-2021	
	Quote No	Nil	
	Quote Date	08-05-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	4.00	842.00	0.00	18.00	3,974.24
2	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	2.00	842.00	0.00	18.00	1,987.12
3	4708 - Electrical - wires - Telephone wire - 2pair - bundles	1.00	635.00	0.00	18.00	749.30
4	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	50.00	6.00	0.00	18.00	354.00
				Total Order Value . . .		**7,064.66**

Rupees : Seven Thousand Sixty Four and Paise Sixty Six Only.

Terms and Conditions :-

Specification /	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nl
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. Order for 3rd floor purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

11/05/2021

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

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 Pvt. Ltd.	DC No.	14826
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	DC Date.	10-05-2021
	PO No.	77017
	PO Date.	08-05-2021
	Req ID	65954
GSTIN : 36AABCM4761E1ZM	Req Date	07-05-2021
	Loc Req No	182840

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		4
2	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		2
3	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	1
4	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	50
5			
6			
7			
8			
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10			
11			
12			
13			
14	INWARD		
15	Inward No: 26 Dt: 10/05/21		
16	MRN No: Dt:		
17	Received By: Sign:		
18	Sanaryothh		
19	MODI PROPERTIES		
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30			

MODI PROPERTIES PVT. LTD. SEC'BAD
Inward No. 71769
Date 24/5
Sign.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory