

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 UP		PO/WO amount		7065	
Firm/Company		mppc		Project		H0	
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:							
Amount E – PO / WO value:							
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 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			10-6-21				
Remarks: Incentive Rs-20/-							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	5/6/21	5/6					

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

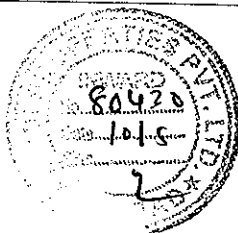
1 of 1 : 10-05-2021

Customer Details				Invoice No.		17324	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		10-05-2021	
				PO No.		77017	
				PO Date.		08-05-2021	
				Req ID		65954	
				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
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14							
15							
IGST				CGST		SGST	
				538.83		538.83	
Total Taxable Amount				5,987.00		1,077.66	
Total Invoice Amount				7,064.66			
Rupees : Seven Thousand Sixty Four and Paise Sixty Six Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, II nd 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 - 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 - 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
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
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

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : __/__/__

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

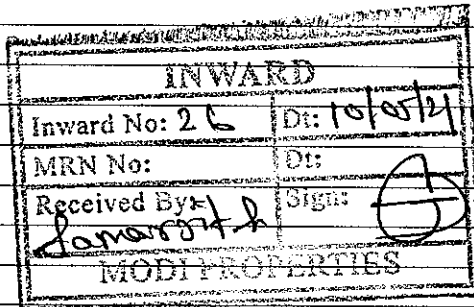
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-05-2021

Customer Details		DC No.	14826
Modi Properties Pvt. Ltd.		DC Date.	10-05-2021
HEAD OFFICE, 5-4-187/3&4, M.G. ROAD SEC'BAD		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
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory