PURCHASE DIVISION

Advice for approval for credit to supplier E

Date:	4/6/21.	Prepared by:	Prabhakar
PO/WO no.	77260	PO / WO Date.	26/5/21.
Supplier Name	SSLLP	PO/WO amount	71,779.40
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	17498	29/5/21	71,779.40
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			71,779.40

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14993	29/5/21	92364	☑ 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:	71,779.40
Amount E – PO / WO value:	71,779.40
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 acc~~eptable 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	7/6/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		4/6					

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

ORIGINAL INVOICE

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,.	Invoice No.	17498
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	29-05-2021
	PO No.	77260
	PO Date.	26-05-2021
	Req ID	66238
	Req Date	24-05-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177664

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	10	650.00	6,500.00	18	1,170.00
2	4710 - Electrical - wires - TV wire - RG-6 - mtrs 10 coils	85442010	1000	16.50	16,500.00	18	2,970.00
3	4782 - Electrical - wires - A1 service Wire - 7/20 - 10 coils	85446020	1000	18.00	18,000.00	18	3,240.00
4	4820 - Electrical - wires - Cu multistand wires Green -		10	1983.00	19,830.00	18	3,569.40
5							
6							
7							
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9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	60,830.00		10,949.40
	5,474.70	5,474.70	Total Invoice Amount		71,779.40	

Rupees : Seventy One Thousand Seven Hundred Seventy Nine and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.

80713

31-5

Authorised signatory

Purchase Order

 31-05-2021 12:10:47 PM

77260
06.05.21 4:35:39

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**	77260	177664
	Doc Date	26-05-2021	
	Quote No	Nil	
	Quote Date	26-05-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4708 - Electrical - wires - Telephone wire - 2pair - bundles	10.00	650.00	0.00	18.00	7,670.00
2	4710 - Electrical - wires - TV wire - RG-6 - mtrs *10 coils*	1,000.00	16.50	0.00	18.00	19,470.00
3	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *10 coils*	1,000.00	18.00	0.00	18.00	21,240.00
4	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	10.00	1,983.00	0.00	18.00	23,399.40
					Total Order Value . . .	**71,779.40**

Rupees : Seventy One Thousand Seven Hundred Seventy Nine and Paise Fourty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
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	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 B block electrical ducts r purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi Properties Pvt.Ltd.***
Authorised Signatory

Name : 01/08/2021

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

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	24.05.2021
Site & Phase :	May Flower Platinum	Time:	08;22
Supplier		Req.No.	177664
Material required before date:	27.05.2021	ID No.	66238

No	Description	Size	Quantity	Units	Inward No	Date
1	Telephone wire	Std	10	Nos		
2	Tv wire RG6	Std	10	Nos		
3	Aluminium service wire	7/20	10	Nos		
4	Green Cu multi wire	3/20	10	Nos		
5						
6						
7						
8						
9						

Remarks: for B block electrical duct to Flats DB power use purpose

APPROVED
01 JUN 2021

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	24.05.2021	Sign. & Date	

Note:

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.	14993
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	29-05-2021
	PO No.	77260
	PO Date.	26-05-2021
	Req ID	66238
GSTIN : 36AABCM4761E1ZM	Req Date	24-05-2021
	Loc Req No	177664

	Description of Goods	HSN/SAC	Qty
1	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	10
2	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	1000
3	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	1000
4	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		10
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 6507 Dt: 29/5/21
MRN No: 92364 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. 77856 Date. 1/6 Sign.

e-Way Bill

E-Way Bill No:	1813 3763 6785
E-Way Bill Date:	29/05/2021 07:20 AM
Generated By:	36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From:	29/05/2021 07:20 AM [16Kms]
Valid Until:	30/05/2021

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.	17498
Document Date	29/05/2021
Transaction Type:	Regular
Value of Goods	` 71779.4
HSN Code	8544 - 2.5 SQ MM WIRE(+3)
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 & 17498 & 29/05/2021	cherlapally	29/05/2021 07:20 AM	36ACQFS2044C1Z7	-	-

181337636785

INWARD
Inward No 6507 Dt: 29/5/21
MRN No 92364 Dt:
Received By: Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.