

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 05-6-21		Prepared by: BHAVANI	
PO/WO no. 76834		PO / WO Date. 30-4-21	
Supplier Name SSCP		PO/WO amount 42,027	
Firm/Company MPPL		Project HO	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17173	30-4-21	39,046
2	17230	05-5-21	2,981
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			42027
Sl. No.	DC .No	DC. Date	MRN No.
1.	14708	30-4-21	
2.	14756	5-5-21	
3.			
Amount B –Other Credits : Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			42,027
Amount E – PO / WO value:			42,027
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: [Signature]			
Date: 5/6/21			

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

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

Email: purchase@modiproperties.com

E 30/4
ORIGINAL INVOICE

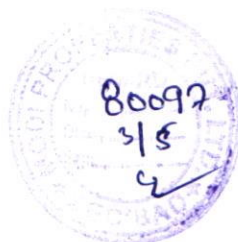
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-04-2021

Customer Details				Invoice No.		17173	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		30-04-2021	
				PO No.		76834	
				PO Date.		30-04-2021	
				Req ID		65809	
				Req Date		30-04-2021	
				Loc Req No		182810	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		3	842.00	2,526.00	18	454.68
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	6	842.00	5,052.00	18	909.36
3	4818 - Electrical - wires - Cu multistand wires yellow		3	1983.00	5,949.00	18	1,070.82
4	4819 - Electrical - wires - Cu multistand wires Black -		3	1983.00	5,949.00	18	1,070.82
5	4821 - Electrical - wires - Cu multistand wires Blue -		2	3007.00	6,014.00	18	1,082.52
6	4822 - Electrical - wires - Cu multistand wires Black -		2	3007.00	6,014.00	18	1,082.52
7	4631 - Electrical - other - Modular Plate - 6way - nos	8536	6	72.00	432.00	18	77.76
8	4791 - Electrical - other - Modular socket - 6 A - nos	8536	6	72.00	432.00	18	77.76
9	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	6	37.00	222.00	18	39.96
10	9537 - Tools - Hacksaw blade - double - nos	8202	50	10.00	500.00	18	90.00
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		33,090.00	5,956.20
		2,978.10	2,978.10	Total Invoice Amount		39,046.20	
Rupees : Thirty Nine Thousand Fourty Six and Paise Twenty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-05-2021

Customer Details				Invoice No.		17230			
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		05-05-2021			
				PO No.		76834			
				PO Date.		30-04-2021			
				Req ID		65809			
				Req Date		30-04-2021			
				Loc Req No		182810			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow				3	842.00	2,526.00	18	454.68
2									
3									
4									
5									
6									
7									
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9									
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14									
15									
IGST		CGST		SGST		Total Taxable Amount		2,526.00	454.68
		227.34		227.34		Total Invoice Amount		2,980.68	
Rupees : Two Thousand Nine Hundred Eighty and Paise Sixty Eight Only.									

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Purchase Order

Page(s) 1 Of 2

30-04-2021 2:04:55 PM



76834

06.05.21 4:35:36

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd 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 76834 182810

Doc Date 30-04-2021

Quote No Nil

Quote Date 30-04-2021

SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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	6.00	842.00	0.00	18.00	5,961.36
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	6.00	842.00	0.00	18.00	5,961.36
3 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	3.00	1,983.00	0.00	18.00	7,019.82
4 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	3.00	1,983.00	0.00	18.00	7,019.82
5 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	2.00	3,007.00	0.00	18.00	7,096.52
6 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	2.00	3,007.00	0.00	18.00	7,096.52
7 4631 - Electrical - other - Modular Plate - 6way - nos	6.00	72.00	0.00	18.00	509.76
8 4791 - Electrical - other - Modular socket - 6 A - nos	6.00	72.00	0.00	18.00	509.76
9 4793 - Electrical - other - Modular Switch - 6 A - nos	6.00	37.00	0.00	18.00	261.96
10 9537 - Tools - Hacksaw blade - double - nos	50.00	10.00	0.00	18.00	590.00
Total Order Value . . .					42,026.88

Rupees : Fourty Two Thousand Twenty Six and Paise Eighty Eight 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

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Purchase Order

Page(s) 2 Of 2

30-04-2021 2:04:55 PM

Original / Office Copy / Purchase Div.Copy

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 : __/__/__

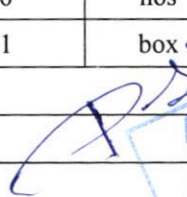
Requisition Form

Company Name:		MPPL		Date:		29-04-21	
Site & Phase :		Head office		Time:		10:45 PM	
Supplier				Req. No.		182810	
Material required before date:			Urgent		ID No.		65809

No	Description	Size	Quantity	Units	Inward No	Date
1	yellow	1/18	6	nos		
2	black	1/18	6	nos		
3	yellow	3/20	3	Nos		
4	black	3/20	3	Nos		
5	Yellow <i>Blue</i>	7/20	2	Nos		
6	black	7/20	2	nos		
7	6 modular plate	Std	6	nos		
8	Switches	6 amh	6	nos		
9	Sockets	6 amph	6	nos		
10	Hacksaw blade two side	Std	1	box		

Remarks :: towards 3rd floor purpose

Prepared By		Meenakshi. N		Approved by			
Sign.& Date		29-04-21		Sign. & Date			


APPROVED
30 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Summit Sales LLP

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

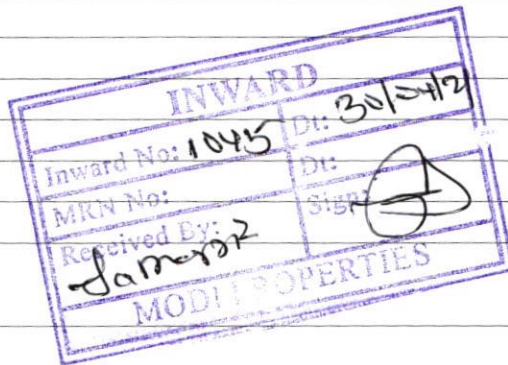
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-04-2021

Customer Details		DC No.	14708
Modi Properties Pvt. Ltd.		DC Date.	30-04-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD		PO No.	76834
		PO Date.	30-04-2021
		Req ID	65809
		Req Date	30-04-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	182810
	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		3
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	6
3	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		3
4	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		3
5	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		2
6	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		2
7	4631 - Electrical - other - Modular Plate - 6way - nos	8536	6
8	4791 - Electrical - other - Modular socket - 6 A - nos	8536	6
9	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	6
10	9537 - Tools - Hacksaw blade - double - nos	8202	50
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for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-04-2021

Customer Details				Invoice No.		17173	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		30-04-2021	
				PO No.		76834	
				PO Date.		30-04-2021	
				Req ID		65809	
				Req Date		30-04-2021	
				Loc Req No		182810	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		3	842.00	2,526.00	18	454.68
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	6	842.00	5,052.00	18	909.36
3	4818 - Electrical - wires - Cu multistand wires yellow		3	1983.00	5,949.00	18	1,070.82
4	4819 - Electrical - wires - Cu multistand wires Black -		3	1983.00	5,949.00	18	1,070.82
5	4821 - Electrical - wires - Cu multistand wires Blue -		2	3007.00	6,014.00	18	1,082.52
6	4822 - Electrical - wires - Cu multistand wires Black -		2	3007.00	6,014.00	18	1,082.52
7	4631 - Electrical - other - Modular Plate - 6way - nos	8536	6	72.00	432.00	18	77.76
8	4791 - Electrical - other - Modular socket - 6 A - nos	8536	6	72.00	432.00	18	77.76
9	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	6	37.00	222.00	18	39.96
10	9537 - Tools - Hacksaw blade - double - nos	8202	50	10.00	500.00	18	90.00
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		33,090.00	5,956.20
		2,978.10	2,978.10	Total Invoice Amount		39,046.20	
Rupees : Thirty Nine Thousand Fourty Six and Paise Twenty Only.							

for Summit Sales LLP

Authorised signatory

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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

1 of 1 : 05-05-2021

Customer Details		DC No.	14756
Modi Properties Pvt. Ltd.		DC Date.	05-05-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD		PO No.	76834
		PO Date.	30-04-2021
		Req ID	65809
		Req Date	30-04-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	182810
	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		3
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INWARD

Inward No: 07 Dt: 05/05/21

MRN No: Dt:

Received By: Sign:

MODI PROPERTIES

for Summit Sales LLP

Authorised signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-05-2021

Customer Details				Invoice No.	17230
Modi Properties Pvt. Ltd.				Invoice Date.	05-05-2021
HEAD OFFICE, 5-4-187/3&4, M.G ROAD SEC'BAD				PO No.	76834
				PO Date.	30-04-2021
				Req ID	65809
				Req Date	30-04-2021
GSTIN : 36AABCM4761E1ZM				Loc Req No	182810

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		3	842.00	2,526.00	18	454.68
2							
3							
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11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,526.00	454.68
	227.34	227.34	Total Invoice Amount	2,980.68	

Rupees : Two Thousand Nine Hundred Eighty and Paise Sixty Eight Only.

for Summit Sales LLP

Authorised signatory

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