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	SSLLP	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.	DC matches MRN
1.	14708	30-4-21		□ Yes □ No
2.	14756	5-5-21		□ 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:	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani	[signature]					
Date	5/6/21	7/6/21					

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

(E) 30/4

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	Invoice No.	17173
Modi Properties Pvt. Ltd.	Invoice 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	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

80097
3/5

Subject to Hyderabad Jurisdiction

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

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							
4							
5							
6							
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10							
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

Subject to Hyderabad Jurisdiction

MODI PROPERTIES & INVESTMENTS PVT. LTD. SEC'BAD INWARD No. 80245 Date 6/5 Sign. L

Authorised signatory

Purchase Order

 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, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Summit Sales LLP	**Doc No**	76834	182810
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-04-2021	
040-66335551 9618244433	**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	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

Penality For Delay Nil

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 30-04-2021 2:04:55 PM Original / Office Copy / Purchase Div.Copy

Transportation	Transport cost shall be borne by us.
Warranty	NI
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 Blue	7/20	2	Nos		
6	black 76834	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

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.	14708
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	DC Date.	30-04-2021
	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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INWARD
Inward No: 1045 Dt: 30/4/21
MRN No: Dt:
Received By: Jamarar Sign:
MODI PROPERTIES

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71520 Date 6/5

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17173
Modi Properties Pvt. Ltd.	Invoice 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
GSTIN : 36AABCM4761E1ZM	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

Subject to Hyderabad Jurisdiction

Authorised signatory

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.	14756
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	DC Date.	05-05-2021
	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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30			

05/05

INWARD
Inward No: 07 Dt: 05/05/21
MRN No: Dt:
Received By: Samarjith Sign:
MODI PROPERTIES

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 71547
Date 7/5
Sign

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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.	17230
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	05-05-2021
	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							
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4							
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6							
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10							
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

Subject to Hyderabad Jurisdiction

Authorised signatory