PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05-06-21	Prepared by:	BHAVANI
PO/WO no.	76830	PO / WO Date.	30-04-21
Supplier Name	SSLLP	PO/WO amount	7,540
Firm/Company	MPPL	Project	HO
Sl. No.	Bill No.	Bill Date	Bill amount
1	17174	30-4-21	7,540
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,540

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14709	30-4-21		□ 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:	7540
Amount E – PO / WO value:	7540
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

Summit Sales LLP

ORIGINAL INVOICE

(E) 30/4

#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.	17174
Modi Properties Pvt. Ltd.	Invoice Date.	30-04-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	76830
	PO Date.	30-04-2021
	Req ID	65808
GSTIN : 36AABCM4761E1ZM	Req Date	30-04-2021
	Loc Req No	182809

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	30	102.00	3,060.00	18	550.80
2	4500 - Electrical - conducting - PVC bend - other -	3917	20	10.00	200.00	18	36.00
3	4777 - Electrical - conducting - Junction Box - 25mm	39174000	50	31.00	1,550.00	18	279.00
4	4616 - Electrical - other - Metal box - 6way - nos	85365020	30	36.00	1,080.00	18	194.40
5	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	50	6.00	300.00	18	54.00
	1 bundle						
6	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	6,390.00	1,150.20
	575.10	575.10	Total Invoice Amount	7,540.20	

Rupees : Seven Thousand Five Hundred Fourty and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 80096 Date 3/5

Authorised signatory

Purchase Order

 30-04-2021 2:04:55 PM

76830
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**	76830	182809
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	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	30.00	102.00	0.00	18.00	3,610.80
2	4500 - Electrical - conducting - PVC bend - other - nos	20.00	10.00	0.00	18.00	236.00
3	4777 - Electrical - conducting - Junction Box - 25mm - nos	50.00	31.00	0.00	18.00	1,829.00
4	4616 - Electrical - other - Metal box - 6way - nos	30.00	36.00	0.00	18.00	1,274.40
5	4568 - Electrical - other - Flexible pipe - 19mm - mtrs *1 bundle*	50.00	6.00	0.00	18.00	354.00
6	4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
					Total Order Value . . .	**7,540.20**

Rupees : Seven Thousand Five Hundred Fourty and Paise Twenty Only.

<u>Terms and Conditions :-</u>

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

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 Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above items for 3rd floor north east cabins false ceiling purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

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.	182809
Material required before date: Urgent		ID No.	65808

No	Description	Size	Quantity	Units	Inward No	Date
1	Pvc pipes	1.25	30	Nos		
2	Bends	Std	20	nos		
3	4 way junction box	1"	50	nos		
4	6 way metal box	Std	30	nos		
5	Flexible pipe	¾"	1	bundle		
6	Tape	Std	1	box		
7	12 module metal box	Std	2	nos		
8						
9						
10						

76830

Remarks .: towards 3rd floor north east cabins false ceiling 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.	14709
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	DC Date.	30-04-2021
	PO No.	76830
	PO Date.	30-04-2021
	Req ID	65808
	Req Date	30-04-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	182809

	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	30
2	4500 - Electrical - conducting - PVC bend - other - nos	3917	20
3	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	50
4	4616 - Electrical - other - Metal box - 6way - nos	85365020	30
5	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	50
6	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
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INWARD
Inward No: 1047 Dt: 30/04/21
MRN No: Dt:
Received By: Samarjit Sign:
MODI PROPERTIES

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No. 71518
Date 6/5

for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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Modi Properties Pvt. Ltd.	Invoice Date.	30-04-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	76830
	PO Date.	30-04-2021
	Req ID	65808
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4	4616 - Electrical - other - Metal box - 6way - nos	85365020	30	36.00	1,080.00	18	194.40
5	4568 - Electrical - other - Flexible pipe - 19mm - mtrs 1 bundle	3917	50	6.00	300.00	18	54.00
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7							
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IGST	CGST	SGST				
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			Total Invoice Amount	7,540.20		

Rupees : Seven Thousand Five Hundred Fourty and Paise Twenty Only.

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