

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 17/6/21		Prepared by: S. SHARVANI	
PO/WO no. 77590		PO / WO Date. 11/6/21	
Supplier Name SS LLP		PO/WO amount 85,963	
Firm/Company MPPL		Project MPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	14661	14/6/21	33,465
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			33,465
Sl. No.	DC No.	DC. Date	MRN No.
1.	15125	14/6/21	92786
2.			
3.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			33,465
Amount E – PO / WO value:			85,963
Amount F – Difference (A – E): GST-18%			52,498
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		24/6/21	
Remarks: Part bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign: [Signature]			
Date: 17/6			

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/-

APPROVED
17 JUN 2021
[Signature]

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-06-2021

Customer Details				Invoice No.		17661	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		14-06-2021	
				PO No.		77592	
				PO Date.		11-06-2021	
				Req ID		66495	
				Req Date		07-06-2021	
				Loc Req No		177708	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4710 - Electrical - wires - TV wire - RG-6 - mtrs 10 coils	85442010	600	17.50	10,500.00	18	1,890.00
2	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	6	645.00	3,870.00	18	696.60
3	4820 - Electrical - wires - Cu multistand wires Green -		6	2165.00	12,990.00	18	2,338.20
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
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14							
15							
IGST		CGST	SGST	Total Taxable Amount		28,360.00	5,104.80
		2,552.40	2,552.40	Total Invoice Amount		33,464.80	
Rupees : Thirty Three Thousand Four Hundred Sixty Four and Paise Eighty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

11-06-2021 4:23:55 PM



10.06.21 10:31:08

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, IInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	77592	177708
Doc Date	11-06-2021	
Quote No	Nil	
Quote Date	11-06-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 15 coils	1,500.00	17.50	0.00	18.00	30,975.00
2 4710 - Electrical - wires - TV wire - RG-6 - mtrs 10 coils	1,000.00	17.50	0.00	18.00	20,650.00
3 4708 - Electrical - wires - Telephone wire - 2pair - bundles	10.00	645.00	0.00	18.00	7,611.00
4 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	10.00	2,165.00	0.00	18.00	25,547.00
5 4585 - Electrical - other - Insulation tape - NA - nos	100.00	10.00	0.00	18.00	1,180.00
Total Order Value . . .					85,963.00

Rupees : Eighty Five Thousand Nine Hundred Sixty Three 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 May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

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 B block electrical ducts purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form

Modi Properties Pvt Ltd		Date:		07.06.2021	
May Flower Platinum		Time:		09:43	
		Req.No.		177708	
Material required before date:		09.06.2021		ID No.	
				66495	

No	Description	Size	Quantity	Units	Inward No	Date
1	Aluminium service wire	7/20	15	Nos		
2	Tv wire	Std	10	Nos		
3	Telephone wire	Std	10	Nos		
4	Green wire	3/20	10	Nos		
5	Insulation tapes	Std	100	Nos		
6						
7						
8						
9						
10						

Remarks: Towards B block electrical duct to flats use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	07.06.2021	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

1 of 1 : 14-06-2021

Customer Details		DC No.	15125
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	14-06-2021
		PO No.	77592
		PO Date.	11-06-2021
		Req ID	66495
		Req Date	07-06-2021
		Loc Req No	177708
	Description of Goods	HSN/SAC	Qty
1	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	600
2	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	6
3	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		6
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	100
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16608	Dt: 14/6/21
MRN No: 9236	Dt:
Received By:	Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP



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

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		2,552.40	2,552.40	Total Invoice Amount		33,464.80	
Rupees : Thirty Three Thousand Four Hundred Sixty Four and Paise Eighty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16608	Dt: 14/6/21
MKN No: 92736	Dt:
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	