PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/07/21	Prepared by:	Sridevi
PO/WO no.	77911	PO / WO Date.	21/06/21
Supplier Name	Summit Sales LLP	PO/WO amount	97,388.94/-
Firm/Company	MPL	Project	May flower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	17883	25/06/21	71,008.86/-
2	18089	05/07/21	26,380.08/-
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			97,388.94/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15294	25/06/21	93150.	☑ 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:				97388.94/-
Amount E – PO / WO value:				97,388.94/-
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	12/07/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sri	[signature]					
Date	09/7/21	9/7					

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/-

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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.	17883
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	25-06-2021
	PO No.	77911
	PO Date.	21-06-2021
	Req ID	66830
GSTIN : 36AABCM4761E1ZM	Req Date	19-06-2021
	Loc Req No	177742

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	200	80.00	16,000.00	18	2,880.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	240	31.00	7,440.00	18	1,339.20
3	4500 - Electrical - conducting - PVC bend - other -	3917	595	10.00	5,950.00	18	1,071.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	92	10.00	920.00	18	165.60
5	4617 - Electrical - other - Metal box - 8way - nos	85365020	30	43.00	1,290.00	18	232.20
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	240	40.00	9,600.00	18	1,728.00
7	4547 - Electrical - other - Distribution Board - 3 4 w tpn	8537	9	1983.00	17,847.00	18	3,212.46
8	9537 - Tools - Hacksaw blade - double - nos	8202	50	10.00	500.00	18	90.00
9	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	9	70.00	630.00	18	113.40
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	60,177.00	10,831.86
	5,415.93	5,415.93	Total Invoice Amount	71,008.86	

Rupees : Seventy One Thousand Eight and Paise Eighty Six Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 81585
Date 28/6
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

OFFICE 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 Private Limited,.	Invoice No.	18089
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	05-07-2021
	PO No.	77911
	PO Date.	21-06-2021
	Req ID	66830
	Req Date	19-06-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177742

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	65	80.00	5,200.00	18	936.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	245	31.00	7,595.00	18	1,367.10
3	4617 - Electrical - other - Metal box - 8way - nos	85365020	27	43.00	1,161.00	18	208.98
4	4616 - Electrical - other - Metal box - 6way - nos	85365020	200	40.00	8,000.00	18	1,440.00
5	9537 - Tools - Hacksaw blade - double - nos	8202	40	10.00	400.00	18	72.00
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15							

IGST	CGST	SGST			
			Total Taxable Amount	22,356.00	4,024.08
	2,012.04	2,012.04	Total Invoice Amount	26,380.08	

Rupees : Twenty Six Thousand Three Hundred Eighty and Paise Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 81989
Date 6|7

Authorised signatory

Purchase Order

 23-06-2021 3:42:27 PM

77911
19.06.21 11:50:48

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**	77911	177742
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-06-2021	
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	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	265.00	80.00	0.00	18.00	25,016.00
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	485.00	31.00	0.00	18.00	17,741.30
3	4500 - Electrical - conducting - PVC bend - other - nos	595.00	10.00	0.00	18.00	7,021.00
4	4585 - Electrical - other - Insulation tape - NA - nos	92.00	10.00	0.00	18.00	1,085.60
5	4617 - Electrical - other - Metal box - 8way - nos	57.00	43.00	0.00	18.00	2,892.18
6	4616 - Electrical - other - Metal box - 6way - nos	440.00	40.00	0.00	18.00	20,768.00
7	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4 w tpn*	9.00	1,983.00	0.00	18.00	21,059.46
8	9537 - Tools - Hacksaw blade - double - nos	90.00	10.00	0.00	18.00	1,062.00
9	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	9.00	70.00	0.00	18.00	743.40
				Total Order Value . . .		**97,388.94**

Rupees : Ninty Seven Thousand Three Hundred Eighty Eight and Paise Ninty Four Only.

Part Delivery
Invno : 17883
Date 25/6/21
Amt 71009/-

Terms and Conditions :-

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 May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penality For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

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

Authorised Signatory

Name : 23/06/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Purchase Order

 23-06-2021 3:42:27 PM Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for C-1001 to 1006 B 1002,1003,1004 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : 23/06/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

77911

Requisition Form - Electrical Conducting - Internal											
Company		MPL		Site & Phase		May Flower Platinum					
Req. no.		177742		Req. Date		19-06-2021					
Material required before		22-06-2021		ID no.		66830					
Prepared by:		K.Narender Reddy		Approved by (sign):							
Flat / Block no:		Flat nos- C-1001 to C-1006, B-1002, B-1003, B-1004									
Type I 1500 ft 3BHK Order Value:		4	Flats								
Type III 1800 Sft 3BHK Order Value:		4	Flats								
Type IV 2140 Sft 3BHK Order Value:		1	Flats								
S No.	Item Description	Units	Qty required forType I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required forType II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.2mm Thick	Nos	40.0	60.0	1	65	465.0	200	265.00		
2	PVC Junction Box 4 way	Nos	45.0	60.0	1	65	485.0	0	485.00		
3	PVC Bends	Nos	60.0	70.0	1	75	595.0	0	595.00		
4	Insulation Tapes	Nos	10.0	10.0	1	12	92.0	0	92.00		
5	Hacksaw blade - two side	Nos	10.0	10.0	1	10	90.0	0	90.00		
6	DB Box 4 Way-3 phase	Nos	1.0	1.0	1	1	9.0	0	9.00		
7	DB For Changeover-4 way	Nos	1.0	1.0	1	1	-	0	0.00		
8	8 Way Metal Box	Nos	6.0	8.0	1	9	57.0	0	57.00		
9	6 Way Metal Box	Nos	45.0	50.0	1	60	440.0	0	440.00		
10	2 Way Metal Box	Nos	6.0	7.0	1	8	60.0	60	0.00		
11	Nails- 2 1/2"	kg	1.0	1.0	1	1	9.0	0	9.00		
	Total						2293.00	260.00	2033.00		
Note: For PVC pipes round off order to nearest bundles.											

APPROVED
23 JUN 2021
MINISH P. ...IKH
MANAGER PRO...MENT

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,
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

DC No.	15294
DC Date.	25-06-2021
PO No.	77911
PO Date.	21-06-2021
Req ID	66830
Req Date	19-06-2021
Loc Req No	177742

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	200
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	240
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	595
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	92
5	4617 - Electrical - other - Metal box - 8way - nos	85365020	30
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	240
7	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	9
8	9537 - Tools - Hacksaw blade - double - nos	8202	50
9	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	7317	9
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 6755 Dt: 25/6/21
MRN No: 9150 Dt: 25/6/21
Received By: Sign: N18cm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD.
INWARD
No: 72433
Date: 5/7
Sign:
SEC'BAD

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	DC No.	15294
Modi Properties Private Limited,.	DC Date.	25-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77911
	PO Date.	21-06-2021
	Req ID	66830
	Req Date	19-06-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177742

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	200
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	240
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	595
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	92
5	4617 - Electrical - other - Metal box - 8way - nos	85365020	30
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	240
7	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	9
8	9537 - Tools - Hacksaw blade - double - nos	8202	50
9	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	7317	9
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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	DC No.	15430
Modi Properties Private Limited,.	DC Date.	05-07-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77911
	PO Date.	21-06-2021
	Req ID	66830
	Req Date	19-06-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177742

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	65
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	245
3	4617 - Electrical - other - Metal box - 8way - nos	85365020	27
4	4616 - Electrical - other - Metal box - 6way - nos	85365020	200
5	9537 - Tools - Hacksaw blade - double - nos	8202	40
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory