PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/8/21	Prepared by:	PRABHAKAR
PO/WO no.	79008	PO / WO Date.	24/7/21
Supplier Name	Sumit Sales LLP	PO/WO amount	3705.20
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	18504	26/7/21	3705.20
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3705.20

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15798	26/7/21	94397	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:	3705.20
Amount E – PO / WO value:	3705.20
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 acce~~ptable 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	9/8/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		5/8/21					

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/-

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,.	DC No.	15798
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	26-07-2021
	PO No.	79008
	PO Date.	24-07-2021
	Req ID	67753
GSTIN : 36AABCM4761E1ZM	Req Date	21-07-2021
	Loc Req No	177830

	Description of Goods	HSN/SAC	Qty
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10
2	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	7318	5
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	100
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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.	18504
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	26-07-2021
	PO No.	79008
	PO Date.	24-07-2021
	Req ID	67753
GSTIN : 36AABCM4761E1ZM	Req Date	21-07-2021
	Loc Req No	177830

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	185.00	1,850.00	18	333.00
2	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	5	58.00	290.00	18	52.20
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
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IGST	CGST	SGST				
			Total Taxable Amount	3,140.00		565.20
	282.60	282.60	Total Invoice Amount	3,705.20		

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

SUMMIT SALES LLP
IN WARD
No: 82929
Date: 29/9
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 24-07-2021 16:31:54

Original

79008
26.07.21 11:52:27

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	79008	177830
	Doc Date	24-07-2021	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	24-07-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	10.00	185.00	0.00	18.00	2,183.00
2	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	5.00	58.00	0.00	18.00	342.20
3	4585 - Electrical - other - Insulation tape - NA - nos	100.00	10.00	0.00	18.00	1,180.00
					Total Order Value . . .	**3,705.20**

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

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for electrical ducts pannel room part 2 electrical connection purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

1498

Requisition "Form

Company Name:	Modi Properties Pvt Ltd	Date:	21-07-2021
Site & Phase :	May Flower Platinum	Time:	09.45
Supplier		Req.No.	177830
Material required before date:	10-08-2021	ID No.	67753

No	Description	Size	Quantity	Units	Inward No	Date
1	Armoured cable - 4 core ~~78870~~	6 sq mm	4500	metres		
2	Base saddle clamps GI ~~75006~~	3/4"	20	boxes		
3	Fishers	6mm	10	boxes		
4	Wooden Screws 79008	2"	5	boxes		
5	Insulation tapes	std	100	nos		
6	PVC connectors- 4 way- 3 phase	Std	100	nos		
7						
8						
9						
10						

Remarks: Towards electrical ducts to meter panel room for Part 2 electrical connection use purpose

Prepared By	K Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	21-07-2021	Sign. & Date	

APPROVED BY
23 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

Note: On receipt of material at site write inward number and date in last 2 columns.

For MDs APPROVAL

- [x] High V[illegible] beyond limits.
- [ ] Po/Re[illegible] approval.
- [ ] Ap[illegible] details/clarification.
- [ ] Rep[illegible] stock
- [ ] Other

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.	DC No.	15798
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date	26-07-2021
	PO No.	79008
	PO Date.	24-07-2021
	Req ID	67753
GSTIN : 36AABCM4761E1ZM	Req Date	21-07-2021
	Loc Req No	177830

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Subject to Hyderabad Jurisdiction

4051 INWARD

Inward No. 4051	Dt. 26/7/21
MRN No. 24397	Dt. 27/7/21
Received By:	Sign Nisam

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 12933
Date: 26/7
Sign:
R.R. DIST.

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

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Subject to Hyderabad Jurisdiction

A051 INWARD
Inward No: A051 Dt: 26/7/21
MRN No: GU397 Dt: 27/7/21
Received By: Sign: nijsam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

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

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

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Invoice Date	26-07-2021
PO No.	79008
PO Date.	24-07-2021
Req ID	67753
Req Date	21-07-2021
Loc Req No	177830

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IGST	CGST	SGST			
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Rupees : Three Thousand Seven Hundred Five and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

1705/ INWARD
Inward No: 1705/ Dt: 26/7/21
MRN No: 94297 Dt: 27/7/21
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.