

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		12/8/21		Prepared by:		BHAVANI																									
PO/WO no.		78569		PO / WO Date.		13/7/21																									
Supplier Name		SSUP		PO/WO amount		3479																									
Firm/Company		MPPL		Project		mr. soham modi																									
Sl. No.	Bill No.	Bill Date		Bill amount																											
1	18249	13/7/21		3479																											
2																															
3																															
4																															
Amount A – Bills total(Excluding Transport & Hamali Charges):						3479																									
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN																											
1.	15581	13/7/21	-	☐ 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:						3479																									
Amount E – PO / WO value:						3479																									
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			16/8/21																												
Remarks:																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>Procurement Manager</td> <td>MD</td> <td>Accounts – receiver of bill</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Sign:</td> <td><i>[Signature]</i></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td>12/8/21</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>								Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager	Sign:	<i>[Signature]</i>							Date	12/8/21						
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager																								
Sign:	<i>[Signature]</i>																														
Date	12/8/21																														

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/-

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 : 13-07-2021

Customer Details				Invoice No.	18249						
Modi Properties Pvt.Ltd. Plot No. 280, Jubilee Hills, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	13-07-2021						
				PO No.	78569						
				PO Date.	13-07-2021						
				Req ID	67486						
				Req Date	13-07-2021						
				Loc Req No	183029						
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	4790 - Electrical - other - Modular socket - 15 A - nos	8536	5	95.00	475.00	18	85.50				
2	4791 - Electrical - other - Modular socket - 6 A - nos	8536	2	72.00	144.00	18	25.92				
3	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	12	37.00	444.00	18	79.92				
4	4794 - Electrical - other - Modular switch - 16 A - nos	8536	5	60.00	300.00	18	54.00				
5	4789 - Electrical - other - Modular switch Blank	8538	20	12.00	240.00	18	43.20				
6	4631 - Electrical - other - Modular Plate - 6way - nos	8536	15	72.00	1,080.00	18	194.40				
7	4632 - Electrical - other - Modular Plate - 8way - nos	8536	2	95.00	190.00	18	34.20				
8	4803 - Electrical - conducting - PVC Round Cover - 3		10	7.50	75.00	18	13.50				
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15											
IGST				CGST		SGST		Total Taxable Amount	2,948.00		530.64
				265.32		265.32		Total Invoice Amount	3,478.64		
Rupees : Three Thousand Four Hundred Seventy Eight and Paise Sixty Four Only.											

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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 : 13-07-2021

Customer Details		DC No.	15581
Modi Properties Pvt.Ltd.		DC Date.	13-07-2021
Plot No. 280, Jubilee Hills, Hyderabad		PO No.	78569
		PO Date.	13-07-2021
		Req ID	67486
		Req Date	13-07-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	183029
	Description of Goods	HSN/SAC	Qty
1	4790 - Electrical - other - Modular socket - 15 A - nos	8536	5
2	4791 - Electrical - other - Modular socket - 6 A - nos	8536	2
3	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	12
4	4794 - Electrical - other - Modular switch - 16 A - nos	8536	5
5	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	20
6	4631 - Electrical - other - Modular Plate - 6way - nos	8536	15
7	4632 - Electrical - other - Modular Plate - 8way - nos	8536	2
8	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		10
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for Summit Sales LLP

Authorised signatory

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Purchase Order



78569

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Page(s) 1 Of 2

13-07-2021 3:20:11 PM

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	78569	183029
Doc Date	13-07-2021	
Quote No	Nil	
Quote Date	13-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4790 - Electrical - other - Modular socket - 15 A - nos	5.00	95.00	0.00	18.00	560.50
2 4791 - Electrical - other - Modular socket - 6 A - nos	2.00	72.00	0.00	18.00	169.92
3 4793 - Electrical - other - Modular Switch - 6 A - nos	12.00	37.00	0.00	18.00	523.92
4 4794 - Electrical - other - Modular switch - 16 A - nos	5.00	60.00	0.00	18.00	354.00
5 4789 - Electrical - other - Modular switch Blank plates - NA - nos	20.00	12.00	0.00	18.00	283.20
6 4631 - Electrical - other - Modular Plate - 6way - nos	15.00	72.00	0.00	18.00	1,274.40
7 4632 - Electrical - other - Modular Plate - 8way - nos	2.00	95.00	0.00	18.00	224.20
8 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	10.00	7.50	0.00	18.00	88.50

Total Order Value . . . 3,478.64

Rupees : Three Thousand Four Hundred Seventy Eight and Paise Sixty Four Only.

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 Mr.Soham Modi
Plot No.280, Road No.25, Road Opposite Spicy Venue Restaurant, Jubilee Hills, Hyd - 37
Phone. 040-23545772

Penalty For Delay Nil**Transportation** Transport cost shall be borne by us.**Warranty** 10 years warranty.**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. Above order for plot no.280 purpose.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

Requisition Form

Company Name:		MPPL		Date:		13-07-2021	
Site & Phase:		PLOT NO 280		Time:		12:10	
Supplier				Req. No.		- 183029	
Material required before date:			urgent		ID No.		67486
No	Description	Size	Quantity	Units	Inward No	Date	
1	Socket	15amp	05	Nos			
2	Switch	15amp	05	Nos			
3	Socket	05amp	12	Nos			
4	Switch	05amp	12	Nos			
5	Socket	06amp	02	Nos			
6	Dummy switch	-	20	Nos			
7	6 module plate	-	15	Nos			
8	8 module plate	-	02	Nos			
9	Round sheet	-	10	Nos			
10							
11							
12							
13							
14							
Remarks : FOR PLOT NO 280 WORK PURPOSE							
Prepared By		G.Rahul		Approved by			
Sign. & Date		13-07-2021		Sign. & Date			

APPROVED
15 JUL 2021
MINISH PARIKH
MANAGER PROCUREMENT

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 : 13-07-2021

Customer Details		DC No.	15581
Modi Properties Pvt.Ltd.		DC Date.	13-07-2021
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		PO Date.	13-07-2021
		Req ID	67486
GSTIN : 36AABCM4761E1ZM		Req Date	13-07-2021
		Loc Req No	183029
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2	4791 - Electrical - other - Modular socket - 6 A - nos	8536	2
3	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	12
4	4794 - Electrical - other - Modular switch - 16 A - nos	8536	5
5	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	20
6	4631 - Electrical - other - Modular Plate - 6way - nos	8536	15
7	4632 - Electrical - other - Modular Plate - 8way - nos	8536	2
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Subject to Hyderabad Jurisdiction



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

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for Summit Sales LLP

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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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

Modi Properties Pvt.Ltd.

Plot No. 280, Jubilee Hills, Hyderabad

GSTIN : 36AABCM4761E1ZM

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4	4794 - Electrical - other - Modular switch - 16 A - nos	8536	5
5	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	20
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