

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		13/8/21		Prepared by:		BHAVANI																						
PO/WO no.		79417		PO / WO Date.		6/8/21																						
Supplier Name		SSLLP		PO/WO amount		22,450																						
Firm/Company		MPL		Project		HO																						
Sl. No.	Bill No.	Bill Date	Bill amount																									
1	18709	6/8/21	22,450																									
2																												
3																												
4																												
Amount A – Bills total(Excluding Transport & Hamali Charges):			22,450																									
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN																								
1.	15985	6/8/21	—	☐ 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:			22,450																									
Amount E – PO / WO value:			22,450																									
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>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> </tr> <tr> <td>Date</td> <td>13/8/21</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>								Approved by	Purchase Officer	Purchase Manager	Procurement Manager	Accounts – receiver of bill	Accountant	Accounts Manager	Sign:	<i>[Signature]</i>						Date	13/8/21					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	Accounts – receiver of bill	Accountant	Accounts Manager																						
Sign:	<i>[Signature]</i>																											
Date	13/8/21																											

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/-

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

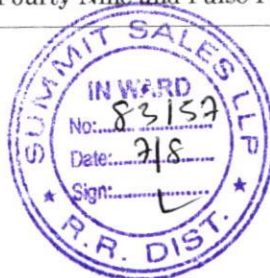
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-08-2021

Customer Details				Invoice No.		18709	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		06-08-2021	
				PO No.		79417	
				PO Date.		06-08-2021	
				Req ID		68214	
				Req Date		05-08-2021	
				Loc Req No		183092	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4820 - Electrical - wires - Cu multistand wires Green -		3	2067.00	6,201.00	18	1,116.18
2	4819 - Electrical - wires - Cu multistand wires Black -		3	2067.00	6,201.00	18	1,116.18
3	4817 - Electrical - wires - Cu multistand wires Green -		3	876.00	2,628.00	18	473.04
4	4631 - Electrical - other - Modular Plate - 6way - nos	8536	6	72.00	432.00	18	77.76
5	4791 - Electrical - other - Modular socket - 6 A - nos	8536	15	72.00	1,080.00	18	194.40
6	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	20	37.00	740.00	18	133.20
7	4782 - Electrical - wires - A1 service Wire - 7/20 - 1 bundle	85446020	100	17.43	1,743.00	18	313.74
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IGST				CGST		SGST	
1,712.25				1,712.25		1,712.25	
Total Taxable Amount				19,025.00		3,424.50	
Total Invoice Amount				22,449.50			
Rupees : Twenty Two Thousand Four Hundred Fourty Nine and Paise Fifty Only.							

Subject to Hyderabad Jurisdiction



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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-08-2021

Customer Details		DC No.	15985
Modi Properties Pvt. Ltd.		DC Date.	06-08-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD		PO No.	79417
		PO Date.	06-08-2021
		Req ID	68214
		Req Date	05-08-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	183092
	Description of Goods	HSN/SAC	Qty
1	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		3
2	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		3
3	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		3
4	4631 - Electrical - other - Modular Plate - 6way - nos	8536	6
5	4791 - Electrical - other - Modular socket - 6 A - nos	8536	15
6	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	20
7	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	100
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for Summit Sales LLP

Authorised signatory

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Purchase Order

Page(s) 1 Of 2

06-08-2021 12:39:24 PM



10.08.21 11:14:45

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Summit Sales LLP	Doc No	79417	183092
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	06-08-2021	
GSTIN 36ACQFS2044C1Z7	Quote No	NIL	
040-66335551	Quote Date	06-08-2021	
9618244433	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	3.00	2,067.00	0.00	18.00	7,317.18
2 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	3.00	2,067.00	0.00	18.00	7,317.18
3 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	3.00	876.00	0.00	18.00	3,101.04
4 4631 - Electrical - other - Modular Plate - 6way - nos	6.00	72.00	0.00	18.00	509.76
5 4791 - Electrical - other - Modular socket - 6 A - nos	15.00	72.00	0.00	18.00	1,274.40
6 4793 - Electrical - other - Modular Switch - 6 A - nos	20.00	37.00	0.00	18.00	873.20
7 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 1 bundle	100.00	17.43	0.00	18.00	2,056.74
Total Order Value . . .					22,449.50

Rupees : Twenty Two Thousand Four Hundred Fourty Nine and Paise Fifty 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 Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551

Penalty For Delay Nil**Transportation** Transport cost shall be borne by us.**Warranty** NI**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 site use purpose.**Completion Date** Nil**Measurment** NilFor **Modi Properties Pvt.Ltd.**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MPPL		Date:		05/08/2021	
Site & Phase :		Head office		Time:		09.30am	
Supplier				Req. No.		183092	
Material required before date:		Urgent		ID No.		68214	
No	Description	Size	Quantity	Units	Inward No	Date	
1	320 – Green wires	Std	3				
2	320 – Green Red	Std	3				
3	1/18 Green wires	Std	3				
4	6 model plates	Std	6				
5	5amps sockets	Std	15				
6	switches	Std	20				
7	Service wire	Std	1				
8	Extension Box	Std	5				
9							
10							
Remarks : Towards H.O. electrical work purpose							
Prepared By		Meenakshi.N		Approved by			
Sign.& Date		05/08/2021		Sign. & Date			

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

APPROVED
10 AUG 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Summit Sales LLP

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

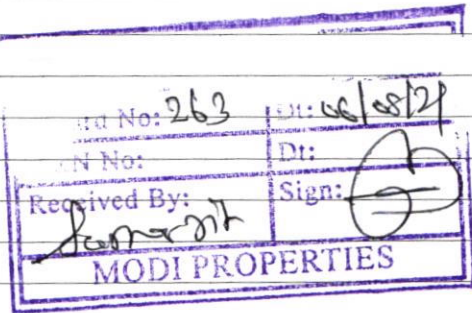
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6	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	20
7	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	100
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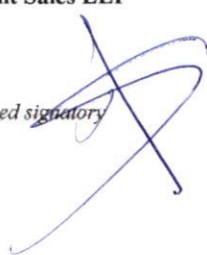
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6	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	20	37.00	740.00	18	133.20
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Total Invoice Amount				22,449.50			
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