(ND) E

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	MPPL	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:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani						
Date	13/8/21		14 AUG 2021				

ARIHANT... MINISH PARIKH MANAGER PROCUREMENT

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

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 Pvt. Ltd.	Invoice No.	18709
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	06-08-2021
	PO No.	79417
	PO Date.	06-08-2021
	Req ID	68214
GSTIN : 36AABCM4761E1ZM	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				
			Total Taxable Amount	19,025.00		3,424.50
	1,712.25	1,712.25	Total Invoice Amount	22,449.50		

Rupees : Twenty Two Thousand Four Hundred Fourty Nine and Paise Fifty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 83157 Date: 7/8 Sign:

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.	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
GSTIN : 36AABCM4761E1ZM	Req Date	05-08-2021
	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

Subject to Hyderabad Jurisdiction

Purchase Order

 06-08-2021 12:39:24 PM

79417

10.08.21 11:14:45

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**	79417	183092
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	06-08-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-08-2021	
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	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

Penality For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nl

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 Nil

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

Authorised Signatory

Name : ____

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____

Date : __/__/____

1076

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 79417	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	APPROVED
Sign.& Date	05/08/2021	Sign. & Date	10 AUG 2021

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

P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	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
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GSTIN : 36AABCM4761E1ZM	Loc Req No	183092

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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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No: 263 Dt: 06/08/21
N No: Dt:
Received By: Sign:
MODI PROPERTIES

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 73256
Date: 13/8
Sign:

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

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for Summit Sales LLP

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Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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	37.00	740.00	18	133.20
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IGST	CGST	SGST	Total Taxable Amount	19,025.00	3,424.50
	1,712.25	1,712.25	Total Invoice Amount	22,449.50	

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for Summit Sales LLP

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