M K

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/9/2021	Prepared by:	Bhavani
PO/WO no.	80154	PO / WO Date.	30/8/21
Supplier Name	SSLLP	PO/WO amount	16,411
Firm/Company	MPPL	Project	HO
Sl. No.	Bill No.	Bill Date	Bill amount
1	19114	2/9/21	16,411
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,411

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16335	2/9/21		☐ 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:	16,411
Amount E – PO / WO value:	16,411
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	20/9/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani	[signature]					
Date	15/9/21	16/9					

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

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 Pvt. Ltd.	Invoice No.	19114
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	02-09-2021
	PO No.	80154
	PO Date.	30-08-2021
	Req ID	68855
	Req Date	28-08-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	183152

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		4	876.00	3,504.00	18	630.72
2	4819 - Electrical - wires - Cu multistand wires Black -		2	2067.00	4,134.00	18	744.12
3	4821 - Electrical - wires - Cu multistand wires Blue -		2	3135.00	6,270.00	18	1,128.60
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IGST	CGST	SGST			
			Total Taxable Amount	13,908.00	2,503.44
	1,251.72	1,251.72	Total Invoice Amount	16,411.44	

Rupees : Sixteen Thousand Four Hundred Eleven and Paise Fourty Four Only.

SUMMIT SALES LLP
IN WARD
No: 84020
Date: 2/9
Sign: L
R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	16335
Modi Properties Pvt. Ltd.	DC Date.	02-09-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	80154
	PO Date.	30-08-2021
	Req ID	68855
GSTIN : 36AABCM4761E1ZM	Req Date	28-08-2021
	Loc Req No	183152

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		4
2	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		2
3	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		2
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 30-Aug-21 5:31:09 PM

80154
27.08.21 3:31:35

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	80154	183152
Doc Date	30-08-2021	
Quote No	NIL	
Quote Date	28-08-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	4.00	876.00	0.00	18.00	4,134.72
2	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	2.00	2,067.00	0.00	18.00	4,878.12
3	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	2.00	3,135.00	0.00	18.00	7,398.60
					Total Order Value . . .	**16,411.44**

Rupees : Sixteen Thousand Four Hundred Eleven and Paise Fourty Four Only.

Terms and Conditions :-

Specification / Brand	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 Cost	Transport cost shall be bome 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 HO electrical work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

K.

1175

Requisition Form - Electrical Wires											
Company		MPPL		Site & Phase	HO						
Req. no.	183152			Req. Date	28-08-2021						
Material required before		ASAP		ID no.	68855						
Prepared by:		MEENAKSHI		Approved by (sign):							
Flat / Block no:											
Type A 1210 Sft 3BHK Order Value:		NA	NA								
Type B 1010 Sft 2BHK Order Value:		NA	NA								
S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	4	-	1	-	4	-	4		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	-	-	-	-	-	-	-		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	-	-	-	-	-	-	-		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	-	-	-	-	-	-	-		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	-	-	-	-	-	-	-		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	2	-	1	-	2	-	2		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	-	-	-	-	-	-	-		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	2	-	1	-	2	-	2		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	-	-	-	-	-	-	-		
10	Al Service wire 7/20	90 Mtrs	-	-	-	-	-	-	-		
11	RG6 TV Cable	90 Mtrs	-	-	-	-	-	-	-		
12	Telephone wire 2 pair	90 Mtrs	-	-	-	-	-	-	-		
	Total						8.00	0.00	8.00		

APPROVED
30 AUG 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

8015

90154

Purchase Order

Page(s) 1 Of 1 30-Aug-21 5:31:09 PM Original / Office Copy / Purchase Div.Copy

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**	80154	183152
	Doc Date	30-08-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-08-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

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					Total Order Value . . .	**16,411.44**

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Terms and Conditions :-

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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 Cost	Transport cost shall be bome 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 HO electrical work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________

Date : __/__/____

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 Pvt. Ltd.	DC No.	16335
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	DC Date.	02-09-2021
	PO No.	80154
	PO Date.	30-08-2021
	Req ID	68855
GSTIN : 36AABCM4761E1ZM	Req Date	28-08-2021
	Loc Req No	183152

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INWARD
Inward No: 848 Dt: 02/9/21
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

Received

SUMMIT SALES LLP R.R. DIST.
INWARD No. 73217
Date: 2/9
Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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

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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT 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 Pvt. Ltd.
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD

GSTIN : 36AABCM4761E1ZM

Invoice No.	19114
Invoice Date.	02-09-2021
PO No.	80154
PO Date.	30-08-2021
Req ID	68855
Req Date	28-08-2021
Loc Req No	183152

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IGST	CGST	SGST				
			Total Taxable Amount	13,908.00		2,503.44
	1,251.72	1,251.72	Total Invoice Amount	16,411.44		

Rupees : Sixteen Thousand Four Hundred Eleven and Paise Fourty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction